002 1731 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended TOWN OF **BLOOMFIELD** WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$17,108.89 1. Portion of State Special Charges Upon County \$10.86 В. 2. Portion of County Tax Levied Over Entire Municipality \$469.961.22 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$469,972.08 В **Special District** Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 OR CITY \$0.00 County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 **County Special Charges** 6. All Other Town, Village, or City Taxes \$360,915.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$360,915.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk		Date	REMARKS
Work Phone ()	Work Phone Home Phone		
E-mail Address	Fax Number		

YEAR: 2012 CO: 64 MUN: 002 ACCT NO: 1731 FOR TOWN OF BLOOMFIELD WALWORTH
Town - Village - City Municipality County

						= -	iviunicipality	•		
SEC.	S	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1	642051	0380	SCH D OF GENOA CIT	Y J 2			\$351,430.71		
E.	2	642884	0381	UHS D OF LAKE GENE	VA-GENOA CITY U HI	GH		\$506,693.75		
	3	642885	0382	SCH D OF LAKE GENE	CH D OF LAKE GENEVA J 1					
လ	4	643087	0383	SCH D OF LINN J 4				\$430,653.87 \$8,085.59		
SECONDARY SCHOOLS	5							V 3,333,33		
Ĭ	6									
Š	7									
Y.	8									
Ì	9									
<u>Ö</u>	10									
SE(11									
		OTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)			\$1,296,863.92		
F. _ω	1.	0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$156,940.63		
HE EGE	2.									
TECH. ** COLLEGES	3.	TOTAL TECHNICAL COL	LECE TAVE	Coum of E1 through F	3)			*450.040.00		
	<u> </u>				•	wint I and Only all and T		\$156,940.63 \$2,301,800.52		
3.	TOTAL G					ral Property Taxes to be 0	echnical College Taxes)	(G7) DEPARTMENT OF		
			• •	·	Col 1	Col 2	Col 3	REVENUE USE ONLY		
TELAGE COM LETE ALE COLOMINO										
					Real Estate Roll	Personal Property Roll	Total (Col 1 Plus Col 2)			
G 1	General	Property Taxes From C	Computerized	d Summary			, ,	SUBTRACT LINE G FROM LINE		
		Property Taxes From C Levy Tax Credit Applied		d Summary	Real Estate Roll 2,289,591.14 218,394.27	Personal Property Roll 12,211.24 1,157.24	, ,	SUBTRACT LINE G FROM LINE G-1. RECORD ON LINE G-6.		
G2	School L		(subtract)	•	2,289,591.14	12,211.24 1,157.24 0.00	2,301,802.38	G-1. RECORD ON LINE G-6.		
32 33	School L Lottery a First Dol	Levy Tax Credit Applied and Gaming Credit Appl llar Credit Applied (subti	(subtract) lied (subtract) ract)	ot)	2,289,591.14 218,394.27	12,211.24 1,157.24 0.00	2,301,802.38 219,551.51 25,315.91 34,175.04	G-1. RECORD ON LINE G-6. (G-1) \$2,301,802.38		
G2 G3 G4	School L Lottery a First Dol	Levy Tax Credit Applied and Gaming Credit Appl	(subtract) lied (subtract) ract)	ot)	2,289,591.14 218,394.27 25,315.91	12,211.24 1,157.24 0.00 0.00	2,301,802.38 219,551.51 25,315.91	G-1. RECORD ON LINE G-6. (G-1) \$2,301,802.38 (G) \$2,301,800.52		
G2 G3 G4 G5	School L Lottery a First Dol Net Gen	Levy Tax Credit Applied and Gaming Credit Appl llar Credit Applied (subtrateral Property Taxes To RRUN / OVERRUN (included)	(subtract) lied (subtract) ract) Be Collected ude Line G-6	ot) d 6 in Line T Total)	2,289,591.14 218,394.27 25,315.91 34,175.04 2,011,705.92	12,211.24 1,157.24 0.00 0.00 11,054.00	2,301,802.38 219,551.51 25,315.91 34,175.04 2,022,759.92	G-1. RECORD ON LINE G-6. (G-1) \$2,301,802.38 (G) \$2,301,800.52		
G2 G3 G4 G5 G6	School L Lottery a First Dol Net Gen	Levy Tax Credit Applied and Gaming Credit Appl llar Credit Applied (subtrated Property Taxes To	(subtract) lied (subtract) ract) Be Collected ude Line G-6	ot) d 6 in Line T Total)	2,289,591.14 218,394.27 25,315.91 34,175.04 2,011,705.92	12,211.24 1,157.24 0.00 0.00 11,054.00 Municipali	2,301,802.38 219,551.51 25,315.91 34,175.04 2,022,759.92 ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$2,301,802.38		
G2 G3 G4 G5 G6	School L Lottery a First Dol Net Gen- UNDER	Levy Tax Credit Applied and Gaming Credit Appl llar Credit Applied (subtrateral Property Taxes To RRUN / OVERRUN (included) REPORT DET	(subtract) lied (subtractract) Be Collected ude Line G-6 TAIL ON PAR	ot) d 6 in Line T Total)	2,289,591.14 218,394.27 25,315.91 34,175.04 2,011,705.92 Col 1 For Municipality	12,211.24 1,157.24 0.00 0.00 11,054.00 Municipal Col 2 Enterprise/ Utility	2,301,802.38 219,551.51 25,315.91 34,175.04 2,022,759.92 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$2,301,802.38 (G) \$2,301,800.52 \$1.86		
92 93 94 95 96 H.	School L Lottery a First Dol Net Gen- UNDER	Levy Tax Credit Applied and Gaming Credit Appl llar Credit Applied (subtracted Property Taxes To RRUN / OVERRUN (included REPORT DETAILS AND CHARSESSMENTS AND CHARCE ASSESSMENTS ASSESSMEN	(subtract) lied (subtract ract) Be Collected ude Line G-6 TAIL ON PAI HARGES	d S in Line T Total) GE - 3	2,289,591.14 218,394.27 25,315.91 34,175.04 2,011,705.92 Col 1 For Municipality 77,152.86	12,211.24 1,157.24 0.00 0.00 11,054.00 Municipali Col 2 Enterprise/ Utility 0.00	2,301,802.38 219,551.51 25,315.91 34,175.04 2,022,759.92 ity Acting as Agent For	G-1. RECORD ON LINE G-6. (G-1) \$2,301,802.38 (G) \$2,301,800.52 \$1.86		
G2 G3 G4 G5 G6 H.	School L Lottery a First Dol Net Gen UNDER	Levy Tax Credit Applied and Gaming Credit Applied (subtraction of the control of	(subtract) lied (subtract ract) Be Collected ude Line G-6 TAIL ON PAI HARGES et taxes levied	ot) d S in Line T Total) GE - 3 d on property omitted from	2,289,591.14 218,394.27 25,315.91 34,175.04 2,011,705.92 Col 1 For Municipality 77,152.86 m taxation in previous	12,211.24 1,157.24 0.00 0.00 11,054.00 Municipal Col 2 Enterprise/ Utility 0.00 years)	2,301,802.38 219,551.51 25,315.91 34,175.04 2,022,759.92 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$2,301,802.38 (G) \$2,301,800.52 \$1.86 \$77,152.86		
G2 G3 G4 G5 G6 H.	School L Lottery a First Dol Net Gen UNDER	Levy Tax Credit Applied and Gaming Credit Appl llar Credit Applied (subtracted Property Taxes To RRUN / OVERRUN (included REPORT DETAILS AND CHARSESSMENTS AND CHARCE ASSESSMENTS ASSESSMEN	(subtract) lied (subtract ract) Be Collected ude Line G-6 TAIL ON PAI HARGES et taxes levied	ot) d S in Line T Total) GE - 3 d on property omitted from	2,289,591.14 218,394.27 25,315.91 34,175.04 2,011,705.92 Col 1 For Municipality 77,152.86 m taxation in previous	12,211.24 1,157.24 0.00 0.00 11,054.00 Municipal Col 2 Enterprise/ Utility 0.00 years)	2,301,802.38 219,551.51 25,315.91 34,175.04 2,022,759.92 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$2,301,802.38 (G) \$2,301,800.52 \$1.86 \$77,152.86		
G1 G2 G3 G4 G5 G6 H.	School L Lottery a First Dol Net Gen UNDER SPECIAL OMITTEL S. 70.43	Levy Tax Credit Applied and Gaming Credit Applied (subtraction of the property Taxes To RRUN / OVERRUN (included REPORT DETAILS (New Lassessments and CHD PROPERTY TAXES (New Lassessments (a) OP TAXES	(subtract) lied (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PAI HARGES et taxes levied es due or refu	d on property omitted from the distribution of	2,289,591.14 218,394.27 25,315.91 34,175.04 2,011,705.92 Col 1 For Municipality 77,152.86 m taxation in previous to denote minus amou	12,211.24 1,157.24 0.00 0.00 11,054.00 Municipali Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) =\$ 0.00 + 0.00	2,301,802.38 219,551.51 25,315.91 34,175.04 2,022,759.92 ity Acting as Agent For Col 3 Other	G-1. RECORD ON LINE G-6. (G-1) \$2,301,802.38 (G) \$2,301,800.52 \$1.86 \$77,152.86 \$0.00		
G2 G3 G4 G5 G6 H.	School L Lottery a First Dol Net Gene UNDER SPECIAL OMITTED S. 70.43	Levy Tax Credit Applied and Gaming Credit Applied (subtraction of the property Taxes To RRUN / OVERRUN (included and Property Taxes To REPORT DETAILS (New Language of the property Taxes (New Language of the pro	(subtract) lied (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PAI HARGES et taxes levied es due or refu eg. Acs. @ 10 ¢ (b) (c) (c)	d on property omitted from the control of the contr	2,289,591.14 218,394.27 25,315.91 34,175.04 2,011,705.92 Col 1 For Municipality 77,152.86 m taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres)	12,211.24 1,157.24 0.00 0.00 11,054.00 Municipali Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres)	2,301,802.38 219,551.51 25,315.91 34,175.04 2,022,759.92 ity Acting as Agent For Col 3 Other 0.00 (f) 0. Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$2,301,802.38 (G) \$2,301,800.52 \$1.86 \$77,152.86 \$0.00 \$0.00		
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32 33 34 35 36 H. J. K.	School L Lottery a First Dol Net Gen UNDER SPECIAL OMITTEL S. 70.43 (P.F. CR(MFL TA) 2. COAL	Levy Tax Credit Applied and Gaming Credit Applied (subtraction of the property Taxes To RRUN / OVERRUN (included REPORT DETECTIONS (Net taxes (a)) OP TAXES	(subtract) lied (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PAI HARGES et taxes levied es due or refu eg. Acs. @ 10 ¢ (b) (c) (c) 0.00 +	ot) d in Line T Total) GE - 3 d on property omitted from the control of the c	2,289,591.14 218,394.27 25,315.91 34,175.04 2,011,705.92 Col 1 For Municipality 77,152.86 m taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 +	12,211.24 1,157.24 0.00 0.00 11,054.00 Municipali Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) =\$\frac{0.00}{(f)} \frac{0.00}{(g) (Acres)}\$ \$1.67= \frac{0.00}{0.00} + \frac{0.00}{0.00}\$	2,301,802.38 219,551.51 25,315.91 34,175.04 2,022,759.92 ity Acting as Agent For Col 3 Other 0.00 (f) 0 Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$2,301,802.38 (G) \$2,301,800.52 \$1.86 \$77,152.86 \$0.00 \$0.00 \$0.00		
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G2 G3 G4 G5 G6 H.	School L Lottery a First Dol Net Gene UNDER SPECIAL OMITTEL S. 70.43 (P.F. CRO MFL TAX 2. COAL 3. GRAIN 4. PETR	Levy Tax Credit Applied and Gaming Credit Applied (subtraction of the property Taxes To RRUN / OVERRUN (included and Property Taxes To RRUN / OVERRUN (included and Property Taxes To REPORT DETAIL ASSESSMENTS AND CHARGE OF TAXES (New CORRECTIONS (Net taxed (a) OP TAXES 0.00 Refa) (Acres) X 0.00 Open @ 67¢=\$ (Sec.70.42) Number of Number of Property Taxes (New Corrections) Number of	(subtract) lied (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PAI HARGES et taxes levied es due or refu eg. Acs. @ 10 ¢ (b) (c) (c) 0.00 + r of Tons=(a) Bushels=(a) — (Sec.70.421)	bt) d in Line T Total) GE - 3 d on property omitted from the decimal of the d	2,289,591.14 218,394.27 25,315.91 34,175.04 2,011,705.92 Col 1 For Municipality 77,152.86 m taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) (9.000 +	12,211.24 1,157.24 0.00 0.00 11,054.00 Municipali Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) =\$\frac{0.00}{(f)} + \frac{0.00}{(f)} (Acres) \$1.67= \frac{0.00}{0.00} + \frac{0.00}{0.00} 0.00 @7¢ per Ton	2,301,802.38 219,551.51 25,315.91 34,175.04 2,022,759.92 ity Acting as Agent For Col 3 Other 0.00 (f) 0 Reg.Acs.@20¢=\$ 0.00 =	G-1. RECORD ON LINE G-6. (G-1) \$2,301,802.38 (G) \$2,301,800.52		

2012 YEAR 64 CO 002 MUN 1731 ACCT NO FOR

TOWN OF

BLOOMFIELD

WALWORTH

Municipality County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(70000	75.55	70.00	75.55
AS						
<u>ب</u>						
SPECIAL						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
w	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$77,152.86 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$77,152.86 \$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
<u>ب</u>	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL			·			·
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S						

2012	64	002	1731	FOR	TOWN	OF	BLOOMFIELD	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARTIE WELLS TOWN OF BLOOMFIELD PO BOX 609 PELL LAKE WI 53157-0609

004 1732 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF **DARIEN** WALWORTH FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$32,734.34 1. Portion of State Special Charges Upon County \$20.77 B. 2. Portion of County Tax Levied Over Entire Municipality \$899,174,19 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$899.194.96 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 WALWORTH COUNTY METRO SEWER DISTRICT 645110 0403 \$0.00 \$0.00 \$0.00 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$41,863.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$41,863.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

Clerk

Work Phone
()

E-mail Address

Date

REMARKS

REMARKS

YEAR: 2012 CO: 64 MUN: 004 ACCT NO: 1732 FOR TOWN OF DARIEN WALWORTH
Town - Village - City Municipality County

					Town - Village - City	wurncipanty	County
SEC.	School District Codes	Acct No		SCHOOL		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1 641380	0375	SCH D OF DELAVAN-DA	ARIEN			\$1,822,346.00
E.	2						
	3						
LS	4						
N N	5						
, CH CH	6						
7AR ≺S	7						
ĀRĀ	8						
Z Z	9						
ELEMENTARY AND SECONDARY SCHOOLS	10						
SE	11						
	12 TOTAL ELEMENTARY AND						\$1,822,346.00
TECH. "4 COLLEGES	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	0		\$300,273.64
E E	2. 3.						
징	4. TOTAL TECHNICAL COL	LEGE TAXES	S (sum of F1 through F3	3)			\$300,273.64
G.	TOTAL GENERAL PROPERTY TA	chnical College Taxes)	\$3,096,411.94				
G.					ral Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	Computerized	d Summary	3,018,223.74	78,191.02	3,096,414.76	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	· ,		260,749.47	6,755.08	267,504.55	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit Appl		et)	33,203.44	0.00	33,203.44	(G-1) \$3,096,414.76
G4	First Dollar Credit Applied (subt		.1	34,479.55	71,435.94	34,479.55	(G) \$3,096,411.94
G5 G6	Net General Property Taxes To UNDERRUN / OVERRUN (incl.			2,689,791.28	71,435.94	2,761,227.22	\$2.82
	REPORT DE			Col 1	Municipality	Acting as Agent For	Ψ2.02
H.	THE SIXI DE	., 0, .	01 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND CH	HARGES		350.76	0.00	0.00	\$350.76
J.	OMITTED PROPERTY TAXES (No			•	• • •		\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu	inded - use brackets <> to	o denote minus amou	nt) (d) (e)	(f)	\$0.00
М.	P.F. CROP TAXES0.00_R	-	= \$ + 80	0.00 Reg. Acs. @ 1.66 =	\$ 132.80 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$132.80
N.	(a) (Acres) MFL TAX92.00 Open @ 67¢=\$ _	., ., .	, , , , , , , , , , , , , , , , , , , ,		(f) (g) (Acres) \$1.67=0.00_+0.00_C	osed @ \$8.34=\$	\$228.06
OCCUPATION. TAXES O	2. COAL (Sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
۲¥	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —	0.00 _@ 1/2 per mill (.00	005) per Bushel + Number	of Bushels=(b)	0@1/4 mill (.00025) per Bushel	\$0.00
ES	4. PETROLEUM REFINERIES ((Sec.70.421)		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ĕξ	5. IRON ORE CONCENTRATES	S (Sec. 70.4	O) Numbe	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
Т.	AGGREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6, H,	J, K, M, N, and Lines	s 2 through 5 of Section 0)	\$3,097,126.38

 2012
 64
 004
 1732
 FOR TOWN
 OF DARIEN

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1 Municipality Acting as Agent for Total For E					
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)		
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00		
S	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00		
닐	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00		
Ē	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00		
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00		
ES	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00		
ASSESSMENTS	7	Street Light Electricity	\$350.76	\$0.00	\$0.00	\$350.76		
SPECIAL ,								
CHARGES	01 02 03	Weeds, Tree Planting, Removal Snow Removal, Plowing Refuse And Garbage Collection	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00		
S	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00		
₹	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00		
고 -	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00		
SPECIAL	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00		
S								

\$0.00

\$350.76

WALWORTH

County

2012	64	004	1732	FOR	TOWN	OF	DARIEN	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
I			1									

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARILYN LARSON TOWN OF DARIEN N2826 BOUNDARY RD DARIEN WI 53114

006 1733 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF **DELAVAN** WALWORTH FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$163,980.00 1. Portion of State Special Charges Upon County \$104.05 В 2. Portion of County Tax Levied Over Entire Municipality \$4.504.339.29 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$4,504,443.34 В **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 0403 WALWORTH COUNTY METRO SEWER DISTRICT 645110 \$0.00 \$0.00 \$0.00 2 647020 0404 DELAVAN LAKE SANITARY DISTRICT \$0.00 \$701,344.95 \$701,344.95 0418 SPECIAL DISTRICT TAXES 648050 LAKE COMUS PRO & REHAB DISTRICT \$0.00 \$0.00 \$0.00 3 4 5 6 7 8 9 10 11 \$701,344.95 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$701,344.95 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$2,432,393.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$2,432,393.00 D

Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

YEAR: 2012 CO: 64 MUN: 006 ACCT NO: 1733 FOR TOWN OF DELAVAN WALWORTH
Town - Village - City Municipality County

SEC.					Town - Village - City	wunicipanty	County					
	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
	1 641380	0375	SCH D OF DELAVAN-DA	ARIEN			\$7,357,726.00					
E.	2 641638	0377	SCH D OF ELKHORN A	REA			\$355,642.00					
	3 641870	0378	SCH D OF FONTANA J	8			\$254,794.00					
LS	4 646013	0386	UHS D OF BIGFOOT UN	NION HIGH			\$323,961.78					
28	5 646482	0389	SCH D OF WILLIAMS B	AY			\$354,750.00					
Ϋ́Ē	6											
AR Y S	7											
A, I	8											
₩ <u>9</u>	9											
ELEMENTARY AND SECONDARY SCHOOLS	10											
SE _	11											
	12 TOTAL ELEMENTARY AND						\$8,646,873.78					
TECH. "4 COLLEGES	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	0		\$1,504,196.14					
웃립	2. 3.											
뿌	4. TOTAL TECHNICAL COL	I FGF TAXE	 S (sum of F1 through F3	3)			\$1,504,196.14					
	TOTAL GENERAL PROPERTY TA			•	rict Local School and Tec	chnical College Taxes)	\$17,953,231.21					
G.					ral Property Taxes to be Col		(G7) DEPARTMENT OF					
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY					
G1	General Property Taxes From C	omputerize	d Summary	17,910,017.21	43,215.67	17,953,232.88	SUBTRACT LINE G FROM LINE					
G2	School Levy Tax Credit Applied	(subtract)	•	1,549,715.39	3,782.16	1,553,497.55	G-1. RECORD ON LINE G-6.					
G3	Lottery and Gaming Credit Appl	ied (subtra	ct)	96,890.30	0.00	96,890.30	(G-1) \$17,953,232.88					
G4	First Dollar Credit Applied (subt			211,753.36		211,753.36	(G) \$17,953,231.21					
G5	Net General Property Taxes To			16,051,658.16	39,433.51	16,091,091.67						
G6	UNDERRUN / OVERRUN (incl			Cald	N4 · · · · · · · · · · · · · · · · · · ·	A () A () E	\$1.67					
H.	REPORT DE	TAIL ON PA	GE - 3	Col 1 For Municipality	Col 2 Enterprise/ Utility	Acting as Agent For Col 3 Other						
	SPECIAL ASSESSMENTS AND CH	HARGES		122,790.87	0.00	0.00	\$122,790.87					
J.	OMITTED PROPERTY TAXES (No	et taxes levie	d on property omitted from	n taxation in previous	years)		\$0.00					
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu	unded - use brackets <> to	o denote minus amou	nt)		\$0.00					
	(a)	(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00									
M.				P.F. CROP TAXES0.00 _ Reg. Acs. @ 10 ¢ = \$0.00 +0.00 _ Reg. Acs. @ 1.66 = \$0.00 +0.00 _ Reg. Acs. @ 20¢=\$0.00 = (a) (Acres)								
N.	(a) (Acres)	(b) (c)	(Acres) (d)	(e) (Acres)	· · · · · · · · · · · · · · · · · · ·	losed @ \$8.34=\$	\$30.69					
N.	(a) (Acres) MFL TAX13.00 Open @ 67¢=\$ _	(b) (c)	(Acres) (d) 14.00 Closed @ 1.57=\$2	(e) (Acres)	· · · · · · · · · · · · · · · · · · ·	losed @ \$8.34=\$0.00 _	\$30.69 \$0.00					
N.	(a) (Acres) MFL TAX13.00 Open @ 67¢=\$ _	(b) (c) 8.71 + r of Tons=(a)	(Acres) (d) 14.00 Closed @ 1.57=\$ 2 0.00 @5¢ per Ton	(e) (Acres) 1.98 +0.00_Open@(+ Number of Tons=(b)	\$1.67= 0.00 ₊ 0.00 _{Cl}		·					
N.	(a) (Acres) MFL TAX13.00 Open @ 67¢=\$ _ 2. COAL (Sec.70.42) Number	(b) (c) 8.71 + r of Tons=(a) Bushels=(a) —	(Acres) (d) 14.00 Closed @ 1.57=\$ 2 0.00 @5¢ per Ton 0.00@1/2 per mill (.0	(e) (Acres) 1.98 +0.00 _{Open@} 9	\$1.67= 0.00 ₊ 0.00 _{Cl}	losed @ \$8.34=\$0.00	\$0.00					
	(a) (Acres) MFL TAX13.00 Open @ 67¢=\$ 2. COAL (Sec.70.42) Number 3. GRAIN (Sec.70.41) Number of	(b) (c) 8.71 + r of Tons=(a) Bushels=(a) - Sec.70.421	(Acres) (d) 14.00 Closed @ 1.57=\$ 2 0.00 @5¢ per Ton 0.00@1/2 per mill (.0) Numb	(e) (Acres) 1.98 +0.00_Open@\$ + Number of Tons=(b) 005) per Bushel + Number	61.67= 0.00 ₊ 0.00 _{Cl} 0.00 _{@7¢ per Ton} of Bushels=(b) 0.00		\$0.00 \$0.00					

 2012
 64
 006
 1733
 FOR
 TOWN
 OF
 DELAVAN

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)	
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00	
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$7,520.01	\$0.00	\$0.00	\$7,520.01	
I₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00	
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00	
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00	
SS	7	Other (Brown'S)	\$13,187.92	\$0.00	\$0.00	\$13,187.92	
AS			*********	73.55	******	* ,	
<u> </u>							
SPECIAL	\vdash						
ĺй							
S	\vdash						
	\vdash						
	\vdash						
	\vdash						
	\vdash						
				A	40.00	0.00	
	01	Weeds, Tree Planting, Removal	\$0.00 \$30,206.92	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$30,206.92	
ဟ	02	Snow Removal, Plowing Refuse And Garbage Collection	\$30,206.92	\$0.00	\$0.00	\$30,206.92	
CHARGES	03	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00	
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00	
I ≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00	
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00	
4	08	Delinguent Utility Charges	\$71,451.02	\$0.00	\$0.00	\$71,451.02	
ਠੋ	09	Other (Yard Clean Up)	\$425.00	\$0.00	\$0.00	\$425.00	
SPECIAL							
୍ଦ							
	Ш						
	\vdash						

\$122,790.87

WALWORTH

County

2012	64	006	1733	FOR	TOWN	OF	DELAVAN	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS			
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
I			1	

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DIXIE BERNSTEEN TOWN OF DELAVAN 5621 TOWN HALL RD DELAVAN WI 53115 FINAL STATEMENT OF TAXES FOR 2012 64 OO8 MUN

				FOR	TOWN	OF	EAST	TROY	WALWORTH	Check if Amended	i
				_	Town- Village	-City	Munic	ipality	County		
SEC.					Descript	Col 1 ion of Tax by Taxing	Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES						\$123,705.16	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$78.49	1
_	2. Po	ortion of County Ta	x Levied	Over Entire Municip	ality					\$2,934,116.02	
- SE	3. Sp	pecial Purpose Cou	unty Taxe	es						\$462,394.35	
TAXES	4. TC	OTAL COUNTY TA	XES (su	ım of B-1 - B-3)						\$3,396,588.86	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
С.	1	647040	0406	EAST TROY SAN	ITARY DISTRIC	Γ#2		\$90,000.02	\$0.00	\$90,000.02	1
ļ	2	647100	0412	EAST TROY SAN	ITARY DISTRIC	Γ#3		\$0.00	\$0.00	\$0.00	1
ES	3	648020	0416	POTTERS LAKE F				\$11,249.95	\$0.00	\$11,249.95	
Ϋ́	4	648090	0515	LAKE BEULAH LA				\$184,000.23	\$0.00	\$184,000.23	
5	5	648110	0534	BOOTH LAKE MA	NAGEMENT DIS	STRICT		\$0.00	\$0.00	\$0.00	1
Ž.	6										1
DIS	7										1
SPECIAL DISTRICT TAXES	8										1
딦	9										1
S	10										1
Ī	11										1
-	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of	C1 - C11)			\$285,250.20	\$0.00	\$285,250.20	c
D.	1. O	ther Special Pur	pose Di	strict Taxes (Shov	v Detail on pag	e 4, enter total he	<i>r</i> e)	<u> </u>		\$0.00	
- · .		<u> </u>	•		· ·	iation tax increme				\$0.00	-
= 1		ounty Environme	•	<u> </u>	omar romod	iation tax more me	,			\$0.00	_
8		ther State Speci								\$0.00	1
LLAGE, TAXES	5 . C	ounty Special C	harges							\$0.00	1
3 6	6. Al	II Other Town, V	illage, o	r City Taxes						\$1,315,772.39	1
> Z	7. S	urplus Funds Ap	plied C	AUTION: Do not n	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.00	>
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,315,772.39	D
Clerk						Date		REMARKS			1
14/-	l. D'				Hama Division						
vv Orl	k Phor	ne N			Home Phone						
		,			, ,						
E-m	ail Ad	dress			Fax Number						

1734

ACCT NO

YEAR: 2012 CO: 64 MUN: 008 ACCT NO: 1734 FOR TOWN OF EAST TROY WALWORTH
Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 510777	0301	SCH D OF BURLINGTO	ON AREA			\$22,112.00
E.	2 641540	0376	SCH D OF EAST TROY	COMMUNITY			\$7,260,153.53
	3 673822	0414	SCH D OF MUKWONA	GO			\$3,368.00
ELEMENTARY AND SECONDARY SCHOOLS	4						
20 20	5						
₹U	6						
¥ >-	7						
AR -	8						
2	9						
10	10						
SE	11						
	12 TOTAL ELEMENTARY ANI				10		\$7,285,633.53
F. S	1. 0600	0006	GATEWAY TECHNICA	L COLLEGE KEN	10		\$1,134,753.13
TECH. "4	3.						
일	4. TOTAL TECHNICAL CO	LLEGE TAXE	」 S (sum of F1 through F	- 3)			\$1,134,753.13
G.	TOTAL GENERAL PROPERTY TA			<u> </u>	rict. Local. School and T	echnical College Taxes)	\$13,541,703.27
G.	Summary of Gener	ral Property T	axes, State Tax Credits	Applied, and Net Gene	ral Property Taxes to be C	Collected	(G7) DEPARTMENT OF
	PLEASE COMP	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From 0	Computerize	d Summary	13,509,259.55	32,445.74	13,541,705.29	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	d (subtract)		1,194,581.24	2,927.93	1,197,509.17	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		ct)	107,515.28	2.22	107,515.28	(G-1) \$13,541,705.29
G4	First Dollar Credit Applied (sub			124,812.02		124,812.02	(G) \$13,541,703.27
G5	Net General Property Taxes To			12,082,351.01	29,517.81	12,111,868.82	, ,
G6	UNDERRUN / OVERRUN (inc		,	Col 1	Municipali	ty Acting as Agent For	\$2.02
Н.	ILI OILI DE	TAIL ON I'A	OL - U	For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		320,419.25		38,771.91	\$388,105.05
J.	OMITTED PROPERTY TAXES (N	et taxes levie	d on property omitted fro	m taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net tax	es due or refu				<i>T</i> r.	\$0.00
M.		•	(b) (c) = \$ +	0.00 Reg. Acs. @ 1.66 =		(f))_ Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _	.,	Acres) (d) 55.00 Closed @ 1.57=\$8	(e) (Acres) 86.35 +0.00_Open@	(f) (g) (Acres) \$1.67=0.00 +0.00	OClosed @ \$8.34=\$	\$86.35
0	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
-	3. GRAIN (Sec.70.41) Number of			0005) per Bushel + Number		1.00 _@ 1/4 mill (.00025) per Bushel	\$0.00
TAXES O	4. PETROLEUM REFINERIES			ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
′×′	5. IRON ORE CONCENTRATE	S (Sec. 70.4	.O) Numl	ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00
₹≊		(000 0	o) italii	bci di 10113 =(a)			

2012 YEAR 64 CO 008 MUN 1734 ACCT NO FOR

TOWN OF

EAST TROY

Municipality

WALWORTH County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
5	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
믵	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
୍ର	7	Other	\$3,000.00	\$0.00	\$0.00	\$3,000.00
AS				***	70.00	
ارا ا						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$38,771.91	\$38,771.91
	02	Snow Removal, Plowing	\$6,100.00	\$0.00	\$0.00	\$6,100.00
CHARGES	03	Refuse And Garbage Collection	\$310,665.60	\$0.00	\$0.00	\$310,665.60
ဗ္ဗ	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I 天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$653.65	\$0.00	\$0.00 \$0.00	\$0.00 \$29,567.54
∣₹	06	Delinquent Ottlity Charges	\$653.65	\$28,913.89	\$0.00	\$29,567.54
SPECIAL						
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			<u>I</u>	I		

2012	64	008	1734	FOR	TOWN	OF	EAST TROY	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
	<u> </u>			
				-

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KIM M BUCHANAN TOWN OF EAST TROY N9930 STEWART SCHOOL RD EAST TROY WI 53120-0872

010 1735 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF **GENEVA** WALWORTH FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$140,117.80 1. Portion of State Special Charges Upon County \$88.91 В 2. Portion of County Tax Levied Over Entire Municipality \$3.848.872.27 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$3.848.961.18 В **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 WALWORTH COUNTY METRO SEWER DISTRICT 645110 0403 \$0.00 \$0.00 \$0.00 2 647130 0414 GENEVA NATIONAL SANITARY DISTRICT \$0.00 \$0.00 \$0.00 SPECIAL DISTRICT TAXES 647150 0517 LAKE COMO SANITARY DISTRICT #1 \$349,591.00 \$0.00 \$349,591.00 3 4 5 6 7 8 9 10 11 \$349,591.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$349.591.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here)

Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$1,741,541.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$1,741,541.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) Clerk Date **REMARKS**

Work Phone
()

E-mail Address

Home Phone
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Fax Number
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D

YEAR: 2012 CO: 64 MUN: 010 ACCT NO: 1735 FOR TOWN OF GENEVA WALWORTH
Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 641638	0377	SCH D OF ELKHORN A	REA			\$564,805.00
E.	2 642044	0379	SCH D OF GENEVA J 4	ı			\$415,802.07
	3 642884	0381	UHS D OF LAKE GENE	VA-GENOA CITY U HI	GH		\$3,199,522.76
ELEMENTARY AND SECONDARY SCHOOLS	4 642885	0382	SCH D OF LAKE GENE	VA J 1			\$3,898,043.53
20 20 20 20	5 646482	0389	SCH D OF WILLIAMS B	AY			\$918,145.00
Į į ≻O	6						
Z Ž	7						
ξĄ	8						
9	9						
4 <u>8</u>	10						
SE	11						
	12 TOTAL ELEMENTARY AN	ID SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)			\$8,996,318.36
F. ي	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$1,285,306.99
TECH. "4 COLLEGES	2.						
빌딩	3. TOTAL TECHNICAL CO	LI EGE TAVE	│ S (sum of F1 through F:	3)			¢4 205 200 00
	TOTAL GENERAL PROPERTY T		`	<u>'</u>	riot Local Cabaal and T	achnical Callaga Tayaa)	\$1,285,306.99 \$16,361,836.33
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMP	•		Col 1	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From	Computerized	d Summary	16,230,350.56	131,489.19	16,361,839.75	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applie	· · · · · · · · · · · · · · · · · · ·	·	1,549,300.64	12,223.52	1,561,524.16	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit Ap	plied (subtrac	ot)	121,303.48	0.00	121,303.48	(G-1) \$16,361,839.75
G4	First Dollar Credit Applied (sub			254,952.39		254,952.39	(G) \$16,361,836.33
G5	Net General Property Taxes To			14,304,794.05	119,265.67	14,424,059.72	. ,
G6	UNDERRUN / OVERRUN (inc			0.14			\$3.42
H.	REPORT DI	ETAIL ON PA	GE - 3	Col 1 For Municipality	Municipali Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND	CHARGES		345,654.50		0.00	\$721,598.57
J.	OMITTED PROPERTY TAXES (N		d on property omitted fror	· ·	· ·	0.00	\$3,478.61
K.	S. 70.43 CORRECTIONS (Net tax			· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •		\$0.00
М.	(a)		(b) (c) = \$ +		(d) (e)	(f))_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$		Acres) (d) 15.00 Closed @ 1.57=\$2	(e) (Acres) 3.55 +0.00 _{Open@}	(f) (g) (Acres) \$1.67=0.00 +0.00	Closed @ \$8.34=\$0.00 _	\$23.55
0	2. COAL (Sec.70.42) Numb	per of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
•	3. GRAIN (Sec.70.41) Number of			0005) per Bushel + Number		.00 _@ 1/4 mill (.00025) per Bushel	\$0.00
	,				0.00 @5¢ per Ton		\$0.00
ES SE	4. PETROLEUM REFINERIES	(Sec.70.421)) Numb	oer of Tons =(a)			
TAXES O	4. PETROLEUM REFINERIES5. IRON ORE CONCENTRATION	,	•	per of Tons =(a) per of Tons =(a)	0.00 @5¢ per Ton		\$0.00

 2012
 64
 010
 1735
 FOR
 TOWN
 OF
 GENEVA

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$126,447.42	\$0.00	\$126,447.42
တ	2	Sewer Main And Lateral Installations	\$0.00	\$231,818.83	\$0.00	\$231,818.83
Z	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
핕	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
"	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection	\$343,109.50	\$0.00	\$0.00	\$343,109.50
Š	04 05	Grading, Gravel, Culvert Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₹	06	Fire Calls	\$2,420.00	\$0.00	\$0.00	\$0.00
CHARGES	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$17,677.82	\$0.00	\$17,677.82
SPECIAL	09	House Signs	\$125.00	\$0.00	\$0.00	\$125.00
υ,						
l						

WALWORTH

County

2012	64	010	1735	FOR	TOWN	OF	GENEVA	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS			
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
I			1	

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DEBRA KIRCH TOWN OF GENEVA N3496 COMO RD LAKE GENEVA WI 53147-2617

STATEMENT OF TAXES FOR 2012 **FINAL**

64	012	1736
CO	MUN	ACCT NO

Check if Amended TOWN OF WALWORTH LA FAYETTE **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$41,780.72 1. Portion of State Special Charges Upon County \$26.51 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,147,667.47 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,147,693.98 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$464,738.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$464,738.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number

Printed 06-04-13 01:17 PM

E-mail Address

YEAR: 2012 CO: 64 MUN: 012 ACCT NO: 1736 FOR TOWN OF LA FAYETTE WALWORTH
Town - Village - City Municipality County

Town - Village - City IVIUNICIPALITY Co					<u>-</u>	
Col 1 Col. 2 DISTRICT NAMES AMOUNTS APPO	SCHOOL		Acct No	School District Codes		SEC.
\$6	COMMUNITY	SCH D OF EAST TROY	0376	641540	1	
\$1,8	EA	SCH D OF ELKHORN A	0377	641638	2	E.
	A-GENOA CITY U HIG	UHS D OF LAKE GENE	0381	642884	3	
	A J 1	SCH D OF LAKE GENE	0382	642885	4	လ
					5	SECONDARY SCHOOLS
					6	Ξ
					7	Š
					8	Y.
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					11	SE(
\$2,	of E1 through E11)	SCHOOL TAXES (sun	SECONDARY	OTAL ELEMENTARY AND	12	
\$	COLLEGE KENC	GATEWAY TECHNICA	0006	0600	1.	F. _ග
					2.	TECH. '4 COLLEGES
		/	1 505 54750	TOTAL TECHNICAL CO.	3.	걸
\$		<u> </u>		TOTAL TECHNICAL COI		ŏ
ict, Local, School and Technical College Taxes) \$4,5					TOTAL	G.
al Property Taxes to be Collected (G7) DEDARTM			al Property Ta	Summary of Gener		
al Property Taxes to be Collected (G7) DEPARTM	•					
Col 2 Col 3 REVENUE USI	Col 1			Summary of General PLEASE COMPL		
Col 2 Col 3 Personal Property Roll Total (Col 1 Plus Col 2)	Col 1 Real Estate Roll	LUMNS	ETE ALL CO	PLEASE COMPL	Gener	3 1
Col 2 Col 3 REVENUE USI Personal Property Roll Total (Col 1 Plus Col 2) 87,324.15 4,580,126.83 SUBTRACT LINE G F	Col 1 Real Estate Roll F 4,492,802.68	LUMNS	ETE ALL CO	PLEASE COMPL I Property Taxes From 0		
Col 2 Col 3 REVENUE USI Personal Property Roll Total (Col 1 Plus Col 2) 87,324.15 4,580,126.83 SUBTRACT LINE G F 7,958.66 416,525.02 G-1. RECORD ON LI	Col 1 Real Estate Roll	Summary	ETE ALL CO Computerized (subtract)	PLEASE COMPL I Property Taxes From C Levy Tax Credit Applied	Schoo	G2
Col 2 Col 3 REVENUE USI Personal Property Roll Total (Col 1 Plus Col 2) 87,324.15 4,580,126.83 SUBTRACT LINE G F G-1. RECORD ON LII 0.00 56,480.31 0.00 54,214.95 Col 3 REVENUE USI REVENUE USI REVENUE USI Col 3 REVENUE USI	Col 1 Real Estate Roll F 4,492,802.68 408,566.36	Summary	ETE ALL CO Computerized (subtract) lied (subtract	PLEASE COMPL I Property Taxes From 0	Schoo	G2 G3
Col 2 Col 3 REVENUE USI Personal Property Roll Total (Col 1 Plus Col 2) 87,324.15 4,580,126.83 SUBTRACT LINE G F 7,958.66 416,525.02 G-1. RECORD ON LI 0.00 56,480.31 (G-1) \$4,	Col 1 Real Estate Roll F 4,492,802.68 408,566.36 56,480.31	Summary	Computerized (subtract) lied (subtract)	PLEASE COMPL I Property Taxes From C Levy Tax Credit Applied and Gaming Credit App	School Lotter First D	G2 G3 G4
Col 2 Col 3 REVENUE USI Personal Property Roll Total (Col 1 Plus Col 2) SUBTRACT LINE G F G-1. RECORD ON LINE G F G-1.	Col 1 Real Estate Roll F 4,492,802.68 408,566.36 56,480.31 54,214.95 3,973,541.06	Summary) in Line T Total)	Computerized (subtract) lied (subtract ract) Be Collected ude Line G-6	PLEASE COMPL I Property Taxes From Complete the second complete t	School Lottery First D	G2 G3 G4 G5
Col 2	Col 1 Real Estate Roll F 4,492,802.68 408,566.36 56,480.31 54,214.95 3,973,541.06 Col 1	Summary) in Line T Total)	Computerized (subtract) lied (subtract ract) Be Collected ude Line G-6	PLEASE COMPL I Property Taxes From C Levy Tax Credit Applied and Gaming Credit App ollar Credit Applied (subt heral Property Taxes To	School Lottery First D	G3 G4 G5 G6
Col 2 Col 3 REVENUE USI	Col 1 Real Estate Roll F 4,492,802.68 408,566.36 56,480.31 54,214.95 3,973,541.06 Col 1 For Municipality	Summary) in Line T Total)	Computerized (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PAGE	PLEASE COMPL I Property Taxes From C Levy Tax Credit Applied and Gaming Credit App bllar Credit Applied (subt neral Property Taxes To RRUN / OVERRUN (incl REPORT DE	School Lottery First D Net Go	G2 G3 G4 G5 G6
Col 2 Col 3 REVENUE USI	Col 1 Real Estate Roll F 4,492,802.68 408,566.36 56,480.31 54,214.95 3,973,541.06 Col 1 For Municipality 108,655.92	Summary in Line T Total) EE - 3	Computerized (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PAGE	PLEASE COMPL I Property Taxes From C Levy Tax Credit Applied and Gaming Credit App bllar Credit Applied (subt neral Property Taxes To RRUN / OVERRUN (incl REPORT DE	School Lotter First D Net Go UNDI	G2 G3 G4 G5 G6 H.
Col 2 Col 3 REVENUE USI	Col 1 Real Estate Roll F 4,492,802.68 408,566.36 56,480.31 54,214.95 3,973,541.06 Col 1 For Municipality 108,655.92 taxation in previous y	Summary) in Line T Total) SE - 3 on property omitted fro	Computerized (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PAGE	PLEASE COMPL I Property Taxes From C Levy Tax Credit Applied and Gaming Credit App blar Credit Applied (subt neral Property Taxes To RRUN / OVERRUN (incl REPORT DE L ASSESSMENTS AND CI ED PROPERTY TAXES (Ne	School Lotter First D Net Ge UNDI	G2 G3 G4 G5 G6 H.
Col 2 Col 3 REVENUE USI	Col 1 Real Estate Roll F 4,492,802.68 408,566.36 56,480.31 54,214.95 3,973,541.06 Col 1 For Municipality 108,655.92 taxation in previous y	Summary) in Line T Total) SE - 3 on property omitted fro	Computerized (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PAGE	PLEASE COMPL I Property Taxes From C Levy Tax Credit Applied and Gaming Credit App bllar Credit Applied (subt neral Property Taxes To RRUN / OVERRUN (incl REPORT DE	School Lotter First D Net Ge UNDI	G2 G3 G4 G5 G6 H.
REVENUE USI Subtract Line G Revenue Automorphism (G-1) \$4, 0.00 \$4,	Col 1 Real Estate Roll F 4,492,802.68 408,566.36 56,480.31 54,214.95 3,973,541.06 Col 1 For Municipality 108,655.92 taxation in previous y denote minus amoun	Summary in Line T Total) GE - 3 on property omitted frouded - use brackets <> (b) (c) =\$ 0.00 +	Computerized (subtract) lied (subtract) Be Collected ude Line G-6 TAIL ON PAGE HARGES et taxes levied es due or refuree. Acs. @ 10 ¢ =	PLEASE COMPL Il Property Taxes From Clevy Tax Credit Applied and Gaming Credit Applied (subtheral Property Taxes To RRUN / OVERRUN (inclease) L ASSESSMENTS AND CLEASESSMENTS AND CLEASESSMENTS AND CLEASESSMENTS (New CORRECTIONS (Net taxed (a)) EXECUTED 1.000 R	School Lotter First Die Net Go UND! SPECIONITT S. 70.4	G2 G3 G4 G5 G6 H.
REVENUE USI Subtract Line Graci G-1. Record On Line	Col 1 Real Estate Roll F 4,492,802.68 408,566.36 56,480.31 54,214.95 3,973,541.06 Col 1 For Municipality 108,655.92 taxation in previous y denote minus amoun .00 Reg. Acs. @ 1.66 = \$ (e) (Acres)	Summary in Line T Total) GE - 3 on property omitted frouded - use brackets <> (b) (c) =\$ 0.00 +	Computerized (subtract) (subtract	PLEASE COMPL Il Property Taxes From C Levy Tax Credit Applied and Gaming Credit App Dillar Credit Applied (subtractal Property Taxes To RRUN / OVERRUN (incl. REPORT DE L ASSESSMENTS AND C D PROPERTY TAXES (No. CORRECTIONS (Net taxe (a) (a) (Acres)	School Lotter First Die Net Go UND! SPECIONITT S. 70.4	G2 G3 G4 G5 G6 H. J. K.
REVENUE USI Subtract Line Grace G-1. Record On Line G-1)	Col 1 Real Estate Roll F 4,492,802.68 408,566.36 56,480.31 54,214.95 3,973,541.06 Col 1 For Municipality 108,655.92 taxation in previous y denote minus amoun .00 Reg. Acs. @ 1.66 = \$ (e) (Acres)	on property omitted from the decrease of the control of the contro	Computerized (subtract) (subtract	PLEASE COMPL Il Property Taxes From O Levy Tax Credit Applied and Gaming Credit App ollar Credit Applied (subt neral Property Taxes To RRUN / OVERRUN (incl REPORT DE L ASSESSMENTS AND C D PROPERTY TAXES (No CORRECTIONS (Net taxe (a) COP TAXES	School Lottery First E Net Go UND! SPECIONITY S. 70.4 P.F. C	G2 G3 G4 G5 G6 H. J. K.
REVENUE USI Subtract Line G Revenue Gel. G-1. Record On Line G-1	Col 1 Real Estate Roll F 4,492,802.68 408,566.36 56,480.31 54,214.95 3,973,541.06 Col 1 For Municipality 108,655.92 taxation in previous y denote minus amoun 00 Reg. Acs. @ 1.66 = \$ (e) (Acres) 09 +	on property omitted from the ded - use brackets <> (b) (c) = \$ 0.00 + (cosed @ 1.57=\$ 68 0.00 @5¢ per Tor	Computerized (subtract) (subtract	PLEASE COMPL Il Property Taxes From O Levy Tax Credit Applied and Gaming Credit App ollar Credit Applied (subt neral Property Taxes To RRUN / OVERRUN (incl REPORT DE L ASSESSMENTS AND C D PROPERTY TAXES (No CORRECTIONS (Net taxe (a) COP TAXES	School Lotter First Divided Net Go UNDI SPECI. OMITTIS. 70.4 P.F. C MFL T 2. CO/	G2 G3 G4 G5 G6 H. J. K.
REVENUE USI Subtract Line G Revenue Gel. G-1. Record On Line G-1	Col 1 Real Estate Roll F 4,492,802.68 408,566.36 56,480.31 54,214.95 3,973,541.06 Col 1 For Municipality 108,655.92 taxation in previous y denote minus amoun 00 Reg. Acs. @ 1.66 = 9 (e) (Acres) 0.09 +0.00_Open@\$* Number of Tons=(b) 05) per Bushel + Number of	on property omitted from the desired from the control of the contr	Computerized (subtract) (subtract	PLEASE COMPL I Property Taxes From C Levy Tax Credit Applied and Gaming Credit App bllar Credit Applied (subt neral Property Taxes To RRUN / OVERRUN (incl REPORT DE L ASSESSMENTS AND C D PROPERTY TAXES (Net CORRECTIONS (Net taxe (a) COP TAXES	School Lotter First Division Net Go UNDI SPECI. OMITT S. 70.4 P.F. C. MFL T 2. CO. 3. GR.	G2 G3 G4 G5 G6 H. J. K.
REVENUE USI Personal Property Roll Total (Col 1 Plus Col 2)	Col 1 Real Estate Roll F 4,492,802.68 408,566.36 56,480.31 54,214.95 3,973,541.06 Col 1 For Municipality 108,655.92 taxation in previous y denote minus amoun 00 Reg. Acs. @ 1.66 = \$ (e) (Acres) .09 +	on property omitted from the desired from the control of the contr	Computerized (subtract) (subtract	PLEASE COMPL Il Property Taxes From C Levy Tax Credit Applied and Gaming Credit Applied and Gaming Credit Applied (subtraction of the complete of the complet	School Lottery First E Net Go UND! SPECI OMITT S. 70.4 P.F. C MFL T 2. CO/ 3. GR/ 4. PET	G2 G3 G4 G5 G6 H.

2012 YEAR 64 CO 012 MUN 1736 ACCT NO FOR

TOWN OF

LA FAYETTE

WALWORTH

Municipality County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
븯	4	Street Light Installation	\$5,150.40	\$0.00	\$0.00	\$5,150.40
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
BS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		· · · · · · · · · · · · · · · · · · ·				
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	01	Woods Tree Planting Demoval	\$0.00	\$0.00	\$0.00	¢0.00
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ဟ	03	Refuse And Garbage Collection	\$103,505.52	\$0.00	\$0.00	\$103,505.52
E	04	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
Ř	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
C	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
٦₽	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
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\$0.00

2012	64	012	1736	FOR	TOWN	OF	LA FAYETTE	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	CIS			
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				–

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BARBARA FISCHER TOWN OF LA FAYETTE N6221 TAMARACK CT ELKHORN WI 53121-4009 FINAL STATEMENT OF TAXES FOR 2012 64 014 1737 ACCT NO

				FOR	TOWN		OF LA G	RANGE	WALWORTH	Check if Amended	
				_	Town- Village	-City	Mu	nicipality	County	-	
SEC.					Descrip	Col 1 ition of Tax by Ta	xing Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GREGATE AMO	UNT OF	STATE TAXES						\$124,919.03	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County						\$79.26	
_	2. Pc	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$2,962,907.44	
INT (ES	3. Sp	ecial Purpose Co	unty Taxe	es						\$451,259.40	
COUNT	4. TC	TAL COUNTY TA	AXES (su	ım of B-1 - B-3)						\$3,414,246.10	В
		Special District Code	Acct No		Special District Name)		Col 1a perty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	648060	0419	PLEASANT LAKE	PRO & REHAB	DISTRICT		\$18,000.00	\$0.00	\$18,000.00	
	2	648080	0421	LAUDERDALE LA	KE MANAGEME	ENT DISTRICT		\$268,678.52	\$0.00	\$268,678.52	
ES	3										
ΤĀ	4										
СТ	5										
TRI	6										
DIS	7										
SPECIAL DISTRICT TAXES	8										
)EC	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$286,678.52	\$0.00	\$286,678.52	lс
D.	1. 0	ther Special Pu	rpose Di	strict Taxes (Show	v Detail on pag	ge 4, enter total	here)			\$0.00	Ĭ
X	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remed	diation tax incre	ment)			\$0.00	
OR CITY		ounty Environm	•	· · · · · · · · · · · · · · · · · · ·			,			\$0.00	
, or	4 . O	ther State Spec	ial Char	ges						\$0.00	
VILLAGE, TAXES		ounty Special C								\$0.00	
/I∟ TA		II Other Town, V								\$423,450.00	
Ň,	7. S	urplus Funds Ap	oplied C	AUTION: Do not n	nake an entry	on this line ur	nless Line D6 (al	ove) is Zero.		< \$0.00 >	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL	for page one)			\$423,450.00	c
Clerk	(Date		REMARKS			
					l			_			
Wor	k Phor	ne			Home Phone						
()			()			_			
E-m	nail Ad	dress			Fax Number						

YEAR: 2012 CO: 64 MUN: 014 ACCT NO: 1737 FOR TOWN OF LA GRANGE WALWORTH
Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 284221	0168	SCH D OF PALMYRA-E	AGLE AREA			\$293,029.00
E.	2 641540	0376	SCH D OF EAST TROY	COMMUNITY			\$254,145.26
	3 641638	0377	SCH D OF ELKHORN A	AREA			\$6,041,025.00
S	4 646461	0388	SCH D OF WHITEWAT	ER			\$1,150,491.75
9	5						
끙	6						
`≻	7						
AR	8						
9	9						
SECONDARY SCHOOLS	10						
SE	11						
	12 TOTAL ELEMENTARY AND						\$7,738,691.01
F. SI	1. 0600	0006	GATEWAY TECHNICAL	L COLLEGE KEN	IO		\$1,145,888.05
TECH. "4 COLLEGES	2. 3.						
뿌긄		LLEGE TAXE	」 S (sum of F1 through F	3)		-	\$1,145,888.05
	TOTAL GENERAL PROPERTY TA		<u> </u>	<u> </u>	rict Local School and Te	echnical College Taxes)	\$13,133,872.71
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From 0	Computerize	d Summary	13,123,973.75	9,901.55	13,133,875.30	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	d (subtract)		1,338,403.93	1,020.59	1,339,424.52	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		ct)	62,848.96	0.00	62,848.96	(G-1) \$13,133,875.30
G4	First Dollar Credit Applied (subt			126,964.69		126,964.69	(G) \$13,133,872.71
G5	Net General Property Taxes To			11,595,756.17	8,880.96	11,604,637.13	\$2.59
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipalit	y Acting as Agent For	\$2.59
Н.	KLI OKI DE	TAIL OIVE A		For Municipality	Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		21,796.19		43,038.35	\$333,081.34
J.	OMITTED PROPERTY TAXES (No	et taxes levie	d on property omitted from	m taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		to denote minus amou		<i>I</i> V	\$0.00
М.		-	(b) (c) (c) (d) (d)			(f) _ Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 68.80 Closed @ 1.57=\$57	(e) (Acres) 79.02 +0.00 _{Open@}	(f) (g) (Acres) \$1.67= 0.00 ₊ 51.20 ₀	Closed @ \$8.34=\$427.43 _	\$1,006.45
0	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Ton	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —		0005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$0.00
	4. PETROLEUM REFINERIES	\$0.00					
SE					0.00 @5¢ per Ton		
TAXES O	5. IRON ORE CONCENTRATE	S (Sec. 70.4	O) Numb	per of Tons =(a)	0.00 @5¢ per Ton		\$0.00

2012 YEAR 64 CO 014 MUN 1737 ACCT NO FOR

TOWN
Town - Village - City

OF

LA GRANGE Municipality

WALWORTH County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
∣≝	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
5	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	7	Lost Nation Plat	\$3,730.52	\$0.00	\$0.00	\$3,730.52
¥	8	Sterlingworth Utility District	\$18,065.67	\$0.00	\$0.00	\$18,065.67
<u> </u>			****	70.00	70.00	****
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SPECIAL	\vdash					
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03 04	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00 \$0.00	\$268,246.80 \$0.00	\$0.00 \$0.00	\$268,246.80 \$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
I ₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
しさ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
اب ∣	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
😤	09	Septic Pumping	\$0.00	\$0.00	\$43,038.35	\$43,038.35
SPECIAL						
SP						
	\vdash					

2012	64	014	1737	FOR	TOWN	OF	LA GRANGE	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS												
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks									
I			1										

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CRYSTAL HOFFMANN TOWN OF LA GRANGE PO BOX 359 WHITEWATER WI 53190-0359

016 1738 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended TOWN OF LINN WALWORTH FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$288,377.80 1. Portion of State Special Charges Upon County \$182.98 В 2. Portion of County Tax Levied Over Entire Municipality \$7,921,401.55 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$7,921,584.53 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 LINN SANITARY DISTRICT 647060 0408 \$0.00 \$30,392.64 \$30,392.64 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$30,392.64 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$30,392.64 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$2,139,376.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$2,139,376.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

 Clerk
 Date
 REMARKS

 Work Phone ()
 Home Phone ()
 Fax Number ()
 YEAR: 2012 CO: 64 MUN: 016 ACCT NO: 1738 FOR TOWN OF LINN WALWORTH
Town - Village - City Municipality County

Record R							Town - Village - City	Muriicipanty	County
Base Content	SEC.		School District Codes			SCHOO			AMOUNTS APPORTIONED
S		1	642044	0379	SCH D OF GENEVA J 4				\$1,487,352.93
1	E.	2	642884	0381	UHS D OF LAKE GENE	VA-GENOA CITY U HI	GH		
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$12,619,316.89 \$2,645,302.87		3	642885	0382	SCH D OF LAKE GENE	VA J 1			\$400,007.57
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$12,619,316.89 \$2,645,302.87	LS	4	643087	0383	SCH D OF LINN J 4				\$1,941,853.49
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$12,619,316.89 \$2,645,302.87	:0	5	643094	0384	SCH D OF LINN J 6				\$1,321,594.33
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$12,619,316.89 \$2,645,302.87	T	6	646013	0386	UHS D OF BIGFOOT UN	NION HIGH			\$2,150,841.33
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of E1 through E11) \$12,619,316,89 \$2,645,302.87 \$2,045,302.87	. S	7	646022	0387	SCH D OF WALWORTH	IJ1			\$3,057.00
1	A A	8	646482	0389	SCH D OF WILLIAMS B	AY			\$588,722.00
1	9	9							
1	18	10							
12 TOTAL ELEMENTARY AND SECONDARY SCHOOL TAXES (sum of £1 through £11) \$12,619,316,89 \$2,645,302.87 \$2,045,302.87	SĒ								
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes State Tax Credits Applied, and Net General Property Taxes to be Collected Col 2			TOTAL ELEMENTARY AND	SECONDAR				•	
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Summary of General Property Taxes From Computerized Summary 25,572,552.70	F. က္က		0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$2,645,302.87
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes State Tax Credits Applied, and Net General Property Taxes to be Collected Col 2	: : :								
TOTAL GENERAL PROPERTY TAXES APPORTIONED (Total of State, County, Special District, Local, School and Technical College Taxes) Summary of General Property Taxes State Tax Credits Applied, and Net General Property Taxes to be Collected Col 2	빌딩		TOTAL TECHNICAL COL	LECE TAVES	S (sum of E1 through E'	3)			\$2.04F.202.07
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected Col 2					<u> </u>	<u> </u>	riot Local Cabaaland T	Cooksign College Toyon	
Please Complete all Columns	G.	1012							
General Property Taxes From Computerized Summary 25,572,552.70 71,801.42 25,644,354.12 SUBTRACT LINE G FROM LINE School Levy Tax Credit Applied (subtract) 2,201,411.15 6,609.96 2,208,021.11 G-1. RECORD ON LINE G-6.			•	•		Col 1	Col 2	Col 3	
School Levy Tax Credit Applied (subtract) 2,201,411.15 6,609.96 2,208,021.11 G-1. RECORD ON LINE G-6.	G1	Gene	eral Property Taxes From C	Computerized	d Summary		. ,	, ,	SUBTRACT LINE G FROM LINE
First Dollar Credit Applied (subtract) 105,524.06 0.00 105,524.06 0.00 105,524.06 0.00 105,524.06 0.00 105,524.06 0.00 0.00,524.06 0.00 0.00,524.06 0.00 0.00,524.06 0.00 0.00,524.06 0.00 0.00,524.06 0.00 0.00,524.06 0.00	G2				· · · · · · · · · · · · · · · · · · ·		· · · · · ·		
Net General Property Taxes To Be Collected 23,231,181.27 64,581.52 23,295,762.79 (G) \$25,644,350.73				· · · · ·	et)			35,046.16	(G-1) \$25,644,354.12
Note the derivative process of the Collected 23,251,181.27 04,351.32 25,255,762.79 \$3.39	G4				,	105,524.06	0.00	105,524.06	(C) \$25.044.250.72
H. REPORT DETAIL ON PAGE - 3 Col 1 Municipality Acting as Agent For For Municipality Col 2 Enterprise/ Utility Col 3 Other SPECIAL ASSESSMENTS AND CHARGES 324,913.50 OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) (a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 e = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg. Acs. @ 20e = \$ 0.00 = \$ 0.00 (a) (Acres) (b) (c) (Acres) (d) (e) (f) (g) (Acres) MFL TAX 0.00 Open @ 67e = \$ 0.00 + 0.00 Closed @ 1.57 = \$ 0.00 + 0.00 Open@\$1.67 = 0.00 + 0.00 Closed @ \$8.34 = \$ 0.00 = \$ 0.00 2. COAL (Sec.70.42) Number of Tons=(a) 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00 @ 5e per Ton + Number of Bushels=(b) 0.00 @ 7e per Ton \$0.00 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons = (a) 0.00 @ 5e per Ton Number of Tons = (a) 0.00 @ 5e per Ton Number of Tons = (a) 0.00 @ 5e per Ton \$0.00 Sign per Ton \$0.00	G5					23,231,181.27	64,581.52	23,295,762.79	
For Municipality Col 2 Enterprise/ Utility Col 3 Other	G6	UNE			,	_			\$3.39
SPECIAL ASSESSMENTS AND CHARGES 324,913.50 0.00 0.00 \$324,913.50	H.		REPORT DE	TAIL ON PA	GE - 3		Municipali		
Solid Soli		SPEC	CIAL ASSESSMENTS AND CL	HARGES			, ,		\$324 913 50
K. S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount) \$0.00 M. P.F. CROP TAXES	J.				d on property omitted from			0.00	-
M. (a) (b) (c) (d) (e) (f) P.F. CROP TAXES			,			•	• •		
(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX 0.00 Open 67¢=\$ 0.00 + 0.00 Closed 1.57=\$ 0.00 + 0.00 Open \$1.67= 0.00 + 0.00 Closed \$8.34=\$ 0.00 = O 2. COAL (Sec.70.42) Number of Tons=(a) 0.00 65¢ per Ton + Number of Tons=(b) 0.00 67¢ per Ton 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00 67¢ per Ton + Number of Bushels=(b) 0.00 67¢ per Ton 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons=(a) 0.00 65¢ per Ton 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons=(a) 0.00 65¢ per Ton \$0.00	М.		(a)		(b) (c)		(d) (e)	.,	
2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton 3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a) 0.00 @5¢ per Ton 5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton \$0.00				•					·
ACCRECATE AMOUNT OF TAYEN (T. 4.1. (O. d O. O. 11.1.) (M. M 11.1. O.d 1.5. (O. d O.)				+				<u> </u>	
ACCRECATE AMOUNT OF TAYEN (T. 4.1. (O. d O. O. 11.1.) (M. M 11.1. O.d 1.5. (O. d O.)	0	2. CC	DAL (Sec.70.42) Number	r of Tons=(a)					
ACCRECATE AMOUNT OF TAYEN (T. 4.1. (O. d O. O. 11.1.) (M. M 11.1. O.d 1.5. (O. d O.)						005) per Bushel + Number	of Bushels=(b)	0.00@1/4 mill (.00025) per Bushel	
ACCRECATE AMOUNT OF TAYEN (T. 4.1. (O. d O. O. 11.1.) (M. M 11.1. O.d 1.5. (O. d O.)	S		<u> </u>	• •		per of Tons =(a)	0.00 @5¢ per Ton		\$0.00
ACCRECATE AMOUNT OF TAYEN (T. 4.1. (O. d O. O. 11.1.) (M. M 11.1 0.0 1.5. (O. d 0.)	3≩	5. IR	ON ORE CONCENTRATES		\$0.00				
		AGO	GREGATE AMOUNT OF TA	AXES (Total	of Sections G, G-6, H,	J, K, M, N, and Line	s 2 through 5 of Section	0)	\$25,969,267.62

 2012
 64
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 FOR
 TOWN
 OF
 LINN
 WALWORTH

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က္	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
2	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
믣	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ECIAL						
SPI						
	01		\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
B	03	Refuse And Garbage Collection	\$324,913.50	\$0.00	\$0.00	\$324,913.50
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₽	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
SPECIAL						
	1					

2012	64	016	1738	FOR	TOWN	OF	LINN	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS												
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks									
I			1										

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SUE POLYOCK, CMC TOWN OF LINN PO BOX 130 ZENDA WI 53195-0130
 FINAL
 STATEMENT OF TAXES FOR 2012
 64 CO
 018 MUN
 1739 ACCT NO

				FOR	IOWN	OF	LYON	S	WALWORTH	Check if Amended	
				_	Town- Village	-City	Munio	cipality	County		
SEC					Descripti	Col 1 ion of Tax by Taxir	ng Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$74,672.09	A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$47.38	
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	oality					\$1,771,119.06	
KES	3. Sp	pecial Purpose Co	unty Taxe	es						\$180,815.11	
COUNTY	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 - B-3)						\$1,951,981.55	В
		Special District Code	Acct No		Special District Name		-	ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	647080	0410	LYONS SANITAR				\$0.00	\$0.00	\$0.00	
	2	647120	0413	COUNTRY ESTA	TES SANITARY D	DISTRICT		\$0.00	\$0.00	\$0.00	
SPECIAL DISTRICT TAXES	3										
Σ	4										
CT	5										
STR	6										
ă	7										
ΪĀΙ	8										
PE	9										
တ	10										1
	11										
	12.	TOTAL SPECIAL	DISTRIC	TTAXES (sum of	C1 - C11)			\$0.00	\$0.00	\$0.00	c
D.	1. O	ther Special Pur	pose Di	strict Taxes (Show	พ Detail on page	e 4, enter total h	ere)			\$15,000.00	
≥	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remedi	ation tax increme	ent)			\$0.00	
OR CITY		County Environme								\$0.00	
ni, w		Other State Spec		ges						\$0.00	
VILLAGE, TAXES		County Special C								\$0.00	
₹		II Other Town, V								\$355,901.00	
TOWN,	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry o	on this line unle	ess Line D6 (abo	ve) is Zero.		< \$0.00 >	
<u>6</u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D7	7; NOT TOTAL for	page one)			\$370,901.00	ם
Clerl	<					Date		REMARKS			
											ı
Woı	k Pho	ne 、			Home Phone						ı
(,			,						ı
E-n	nail Ad	ldress			Fax Number						ı
					()						

 YEAR: 2012
 CO: 64
 MUN: 018
 ACCT NO: 1739
 FOR Town - Village - City
 TOWN OF LYONS
 WALWORTH Municipality

					rown - village - City	Muriicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 510777	0301	SCH D OF BURLINGTO	N AREA			\$1,688,406.00
E.	2 642884	0381	UHS D OF LAKE GENE	VA-GENOA CITY U HI	GH		\$1,427,916.79
	3 642885	0382	SCH D OF LAKE GENE	VA J 1			\$2,118,111.10
SECONDARY SCHOOLS	4						
9	5						
- . .	6						
`≻	7						
AR	8						
ā	9						
\circ	10						
SE	11						
	12 TOTAL ELEMENTARY AND						\$5,234,433.89
F. 🕍	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$684,970.50
TECH. 4	3.						
뿌灵	4. TOTAL TECHNICAL CO	LLEGE TAXE	」 S (sum of F1 through F	3)			\$684,970.50
	TOTAL GENERAL PROPERTY TA		<u> </u>	•	rict Local School and T	echnical College Taxes)	\$8,316,959.03
G.	Summary of Gener	al Property T	axes, State Tax Credits A	Applied, and Net Gener	ral Property Taxes to be C	Collected	(G7) DEPARTMENT OF
	PLEASE COMPI	LETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From (Computerize	d Summary	8,079,685.78	237,277.34	8,316,963.12	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit Applied	d (subtract)		779,360.10	22,883.41	802,243.51	G-1. RECORD ON LINE G-6.
33	Lottery and Gaming Credit App		ct)	99,342.59		99,342.59	(G-1) \$8,316,963.12
G 4	First Dollar Credit Applied (sub			133,763.36		133,763.36	(G) \$8,316,959.03
35	Net General Property Taxes To			7,067,219.73	214,393.93	7,281,613.66	
G6	UNDERRUN / OVERRUN (inc REPORT DE			Col 1	Municipali	ty Acting as Agent For	\$4.09
H.	KEI OKI BE	TAIL ON TA	IOL - 3	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		0.00		83,731.44	\$83,731.44
J.	OMITTED PROPERTY TAXES (N	et taxes levie	d on property omitted from	m taxation in previous	years)		\$0.00
⟨ .	S. 70.43 CORRECTIONS (Net tax	es due or refu		to denote minus amou		-	\$0.00
М.		-	(b) (c) c = \$ +	_		(f) <u>O</u>	\$0.00
N.	(a) (Acres) MFL TAX30.00 Open @ 67¢=\$ _		(Acres) (d) 76.91 Closed @ 1.57=\$27	(e) (Acres) 77.75 + 0.00 _{Open@}	(f) (g) (Acres) \$1.67=+0.00	Oclosed @ \$8.34=\$	\$297.85
0	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GRAIN (Sec.70.41) Number of			0005) per Bushel + Number		0.00@ 1/4 mill (.00025) per Bushel	\$0.00
					0.00 @5¢ per Ton		\$0.00
S	4. PETROLEUM REFINERIES	(Sec.70.421)) Numi	ber of Tons =(a)	@ 3¢ per ron		ψυ.υυ
TAXES O	4. PETROLEUM REFINERIES 5. IRON ORE CONCENTRATE	` '	,	per of Tons =(a) per of Tons =(a)	0.00 @5¢ per Ton		\$0.00

 2012
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 018
 1739
 FOR TOWN
 OF LYONS
 LYONS
 WALWORTH

 YEAR
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 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			SECTION H - DETAIL SOW		- A	Total Fay Fach Line
н		Charles Assessments and Charles Charges	Col 1 For the Municipality	Municipality Acting as		Total For Each Line
п		Special Assessments and Special Charges		Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$22,106.54	\$22,106.54
ပ္ပ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
 	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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¥						
<u> </u>						
₹						
SPECIAL						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ပ္က	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᆞ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$61,624.90	\$0.00 \$61,624.90
⊴	00	Delinquent Othity Charges	φυ.υυ	\$0.00	\$61,624.90	\$61,624.90
SPECIAL						
<u>Ğ</u>						
0)						
	<u> </u>					
	1					

2012	64	018	1739	FOR	TOWN	OF	LYONS	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
1		STREET LIGHT DIST	\$0.00	\$15,000.00							
				·							
	1										

TOTALS (Also enter on line D-1 on page 1)

\$15,000.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KARLA HILL TOWN OF LYONS PO BOX 337 LYONS WI 53148-0337

64 020 1740 STATEMENT OF TAXES FOR 2012 **FINAL** ACCT NO MUN CO **TOWN** OF **RICHMOND** WALWORTH FOR Town- Village -City Municipality County Col 1 Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α 1. Portion of State Special Charges Upon County В. 2. Portion of County Tax Levied Over Entire Municipality 3. Special Purpose County Taxes
4. TOTAL COUNTY TAXES (sum of B-1 - B-3)

<u></u> ნ ⊢	7	OTAL GOOMTT 17	-XLO (30	in or b-1 - b-3)			\$1,113,775.18	B
		Special District Code	Acct No	Special District Name	Col 1a Property Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	648070	0420	WHITEWATER-RICE LAKES MGT DISTRICT	\$42,462.04	\$0.00	\$42,462.04	
	2							
ES	3							
Ž	4							
Ë	5							
DISTRICT TAXES	6							
.SIQ	7							
	8							
SPECIAL	9							
SP	10							
	11							
	12.	TOTAL SPECIAL	DISTRIC	CT TAXES (sum of C1 - C11)	\$42,462.04	\$0.00	\$42,462.04	С
D.	1. (Other Special Pur	rpose Di	strict Taxes (Show Detail on page 4, enter total here)		\$0.00	
>	2. 7	Total Tax Increme	ent (exc	ept county environmental remediation tax increment	t)		\$0.00	
OR CITY	3. (County Environm	ental Ta	x Increment			\$0.00	
, S	4. (Other State Spec	ial Char	ges			\$0.00	
GE,	5. (County Special C	harges				\$0.00	
VILLAGE, TAXES	6. <i>/</i>	All Other Town, V	'illage, o	r City Taxes			\$330,167.97	
> ź	7. 5	Surplus Funds Ap	oplied C	AUTION: Do not make an entry on this line unless	Line D6 (above) is Zero.		< \$0.00 >	1
TOWN,	8. TC	OTAL TOWN, VILL	AGE OR	CITY TAXES (sum of D1 through D7; NOT TOTAL for pa	nge one)		\$330,167.97	D

Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Check if Amended

\$40,545.93 A

\$25.73

\$0.00

\$1,113,749.45

Col 2.

YEAR: 2012 CO: 64 MUN: 020 ACCT NO: 1740 FOR TOWN OF RICHMOND WALWORTH

Town - Village - City Municipality County

					Town - Village - City	wurncipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 641380	0375	SCH D OF DELAVAN-D	ARIEN			\$418,575.00
E.	2 646461	0388	SCH D OF WHITEWATI	ER			\$2,118,764.43
	3						V 1 1, 1
ELEMENTARY AND SECONDARY SCHOOLS	4						
Ž0	5						
∠H	6						
Υ × S ×	7						
A A	8						
	9						
	10						
SE	11						
_	12 TOTAL ELEMENTARY AND	1			10		\$2,537,339.43
۲. پا	1. 0600 2.	0006	GATEWAY TECHNICAL	COLLEGE KEN	IO .		\$371,929.72
TECH. "4 COLLEGES	3.						
100 100		LLEGE TAXES	S (sum of F1 through F	3)			\$371,929.72
	TOTAL GENERAL PROPERTY TA	XES APPOR	TIONED (Total of State,	County, Special Dist	rict, Local, School and T	echnical College Taxes)	\$4,436,220.27
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From 0	Computerized	d Summary	4,427,632.61	8,590.95	4,436,223.56	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	l (subtract)	·	425,171.68	830.13	426,001.81	G-1. RECORD ON LINE G-6.
	Lottery and Gaming Credit App		et)	50,808.12	0.00	50,808.12	(G-1) \$4,436,223.56
	First Dollar Credit Applied (subt			72,044.75		72,044.75	(G) \$4,436,220.27
	Net General Property Taxes To			3,879,608.06	7,760.82	3,887,368.88	\$3.29
G6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipali	ty Acting as Agent For	\$3.29
H.	KEI OKI BE	TAIL OILT A	02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		133,709.12	0.00	0.00	\$133,709.12
J.	OMITTED PROPERTY TAXES (No	et taxes levied	d on property omitted fror	m taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		to denote minus amou		(+)	\$0.00
M.		_	(b) (c) = \$ 0.00 +	_		(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	1VII E 17 VX Open @ 07 v=v 1 0103cd @ 1.07 =v 1 Open @ v1.07 = 1 0103cd @ v0.04 =v =						\$373.46
TAXES O	2. COAL (Sec.70.42) Number		\$0.00				
<u> </u>	3. GRAIN (Sec.70.41) Number of	.00@1/4 mill (.00025) per Bushel	\$0.00				
SS	4. PETROLEUM REFINERIES		\$0.00				
ξĚ	5. IRON ORE CONCENTRATE	S (Sec. 70.4	0) Numb	per of Tons =(a)	0.00 @5¢ per Ton		\$0.00
<u>т.</u>	AGGREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6, H,	J, K, M, N, and Lines	s 2 through 5 of Section	0)	\$4,570,306.14

 2012
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 1740
 FOR
 TOWN
 OF
 RICHMOND

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
5	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
¥	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL A						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Refuse And Garbage Collection	\$132,860.00	\$0.00	\$0.00	\$132,860.00
 	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
N.	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≟	06	Fire Calls	\$849.12	\$0.00	\$0.00	\$849.12
ပ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00

\$0.00

WALWORTH

County

2012	64	020	1740	FOR	TOWN	OF	RICHMOND	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS									
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
I			1							

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BARBARA CEAS TOWN OF RICHMOND W8776 TERRITORIAL RD WHITEWATER WI 53190-4129

022 1741 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF SHARON WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$13,327.74 1. Portion of State Special Charges Upon County \$8.46 B. 2. Portion of County Tax Levied Over Entire Municipality \$316,115.52 3. Special Purpose County Taxes \$48,672.70 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$364,796.68 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$279,413.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$279,413.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

Clerk

Work Phone
()

E-mail Address

Date

REMARKS

REMARKS

YEAR: 2012 CO: 64 MUN: 022 ACCT NO: 1741 FOR Town - Village - City Municipality County

					Town - Village - City	Municipality	County
SEC.	School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 531134	0317	SCH D OF CLINTON CO	DMMUNITY			\$25,285.00
E.	2 641380	0375	SCH D OF DELAVAN-D	ARIEN			\$234,305.00
	3 645258	0385	SCH D OF SHARON J 1	1			\$332,513.48
_ S	4 646013	0386	UHS D OF BIGFOOT UN	NION HIGH			\$165,299.15
98	5 646022	0387	SCH D OF WALWORTH	I J 1			\$76,561.00
∠U	6						
ELEMENTARY AND SECONDARY SCHOOLS	7						
A. A.	8						
E S	9						
38	10						
SE	11						
	12 TOTAL ELEMENTARY AN						\$833,963.63
F. 🕍	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$122,255.93
TECH. "4 COLLEGES	2. 3.						
딩	4. TOTAL TECHNICAL C	OLLEGE TAXES	」 S (sum of F1 through F3	3)			\$122,255.93
	TOTAL GENERAL PROPERTY		_	·	rict. Local. School and Te	chnical College Taxes)	\$1,613,756.98
G.					ral Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COMI	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	General Property Taxes From	Computerized	d Summary	1,609,941.98	3,818.07	1,613,760.05	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applie	ed (subtract)		124,038.67	288.29	124,326.96	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit Ap		et)	23,292.21	0.00	23,292.21	
G4	First Dollar Credit Applied (su			26,354.30		26,354.30	- <i>(</i> C)
G5	Net General Property Taxes T			1,436,256.80	3,529.78	1,439,786.58	,
G6	UNDERRUN / OVERRUN (in	ETAIL ON PA	,	Col 1	Municipality	Acting as Agent For	\$3.07
H.	KEI OKI B	LIAIL ON I A	GL - 3	For Municipality	Col 2 Enterprise/ Utility	Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND	CHARGES		0.00		54.90	\$54.90
J.	OMITTED PROPERTY TAXES (Net taxes levied	d on property omitted from	n taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net ta	xes due or refu		o denote minus amou		70	\$0.00
M.		_Reg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 1.66 =		(f) _Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00_Open@	(f) (g) (Acres) \$1.67=0.00_+0.00_C	losed @ \$8.34=\$0.00 _	\$0.00
Z 0	2. COAL (Sec.70.42) Num	ber of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
F ∀	3. GRAIN (Sec.70.41) Number		·	005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$0.00
SE	4. PETROLEUM REFINERIES			per of Tons =(a)	0.00 @5¢ per Ton		\$0.00
OCCUPATION. TAXES O	5. IRON ORE CONCENTRAT	• ,		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
<u>0</u> ⊢ Τ.	AGGREGATE AMOUNT OF	`	<u> </u>	.,	· ,)	\$1,613,814.95

SHARON OF FOR TOWN 2012 YEAR 64 CO 022 1741 ACCT NO Town - Village - City Municipality County MUN **SECTION H - DETAIL SUMMARY**

		<u> </u>	SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$54.90	\$54.90
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
2	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
븯	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
ျှ	03	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
A A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>;</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
0	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
I₹	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
l id						
"						
	<u></u>					

WALWORTH

2012	64	022	1741	FOR	TOWN	OF	SHARON	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				–

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

KAREN TELISZCZAK TOWN OF SHARON N1097 BOLLINGER RD SHARON WI 53585

024 1742 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended TOWN OF SPRING PRAIRIE WALWORTH FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$38,515.65 1. Portion of State Special Charges Upon County \$24.44 B. 2. Portion of County Tax Levied Over Entire Municipality \$913,538.26 3. Special Purpose County Taxes \$46,350.27 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$959.912.97 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 HONEY LAKE PRO & REHAB DISTRICT 648030 0417 \$0.00 \$23,564.72 \$23,564.72 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$23,564.72 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$23,564.72 \$0.00 C \$24,500.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$622,808.88 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$647,308.88 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

 Clerk
 Date
 REMARKS

 Work Phone ()
 Home Phone ()
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 E-mail Address
 Fax Number ()
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 YEAR: 2012 CO: 64 MUN: 024 ACCT NO: 1742 FOR Town - Village - City Municipality County

					Town - Village - City	Muriicipanty	County	
SEC.	School District Codes	Acct No		SCHOOL		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1 510777	0301	SCH D OF BURLINGTO	N AREA			\$1,669,188.00	
E.	2 641540	0376	SCH D OF EAST TROY	COMMUNITY			\$561,453.28	
	3 641638	0377	SCH D OF ELKHORN A	REA			\$153,754.00	
L _S	4 642884	0381	UHS D OF LAKE GENE	VA-GENOA CITY U HI	GH		\$9,714.28	
SECONDARY SCHOOLS	5 642885	0382	SCH D OF LAKE GENE	VA J 1			\$14,409.74	
- Ţ	6							
\ \ \ \ \ \	7							
AR	8							
g	9							
00	10							
SE	11							
	12 TOTAL ELEMENTARY A	\$2,408,519.30						
TECH. 4	1. 0600	\$353,305.87						
유민	2. 3.							
뿌	4. TOTAL TECHNICAL O	COLLEGE TAXE	│ S (sum of F1 through F:	3)		-	\$353,305.87	
	TOTAL GENERAL PROPERTY		<u> </u>	•	rict Local School and Te	echnical College Taxes)	\$4,431,127.39	
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF	
	PLEASE COM	IPLETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY	
G1	General Property Taxes Fron	m Computerize	d Summary	4,419,219.54	11,911.71	4,431,131.25	SUBTRACT LINE G FROM LINE	
32	School Levy Tax Credit Appl	lied (subtract)	·	381,594.07	1,041.43	382,635.50	G-1. RECORD ON LINE G-6.	
33	Lottery and Gaming Credit A		et)	64,496.17	0.00	64,496.17	(G-1) \$4,431,131.25	
34	First Dollar Credit Applied (s			60,770.54		60,770.54	(G) \$4,431,127.39	
G5	Net General Property Taxes			3,912,358.76	10,870.28	3,923,229.04		
G6	UNDERRUN / OVERRUN (i	DETAIL ON PA	,	Col 1	Municipalit	V Acting as Agent For	\$3.86	
H.	KEI OKI I	DETAIL ON TA	GL - 3	For Municipality	Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other		
	SPECIAL ASSESSMENTS AND	CHARGES		0.00		0.00	\$0.00	
J.	OMITTED PROPERTY TAXES	(Net taxes levied	d on property omitted from	m taxation in previous	years)		\$0.00	
⟨ .	S. 70.43 CORRECTIONS (Net t	70	\$0.00					
М.		-	(b) (c) = \$ 0.00 +	_		(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00	
N.	1VII E 17 VX Opcil @ 07 \$\psi = \psi 1 Olosed @ 1.57 = \psi 1 Opcil @ \psi 1.57 = \psi 1 Olosed @ \psi 0.54 = \psi =						\$224.51	
0	2. COAL (Sec.70.42) Nur		\$0.00					
	3. GRAIN (Sec.70.41) Number	er of Bushels=(a) —		+ Number of Tons=(b) 0005) per Bushel + Number	of Bushels=(b) 0.	00@1/4 mill (.00025) per Bushel	\$0.00	
		\$0.00						
ES	4. PETROLEUM REFINERIE	S (Sec.70.421)	Numb	ber of Tons =(a)	0.00 @5¢ per Ton		ψ0.00	
TAXES O	4. PETROLEUM REFINERIE 5. IRON ORE CONCENTRA	` ,	•	per of Tons =(a) per of Tons =(a)	0.00 @5¢ per Ton	·	\$0.00	

 2012
 64
 024
 1742
 FOR
 TOWN

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City

SPRING PRAIRIE WALWORTH

Municipality County

SECTION H - DETAIL SUMMARY

OF

		Col 1 Municipality Acting as Agent for				Total For Each Line
н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
w	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		,				·
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SPECIAL						
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	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
8	04 05	Fencing	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
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2012	64	024	1742	FOR	TOWN	OF	SPRING PRAIRIE	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

D. Name of District Valuation Gen. Prop. Tax Levy Remarks			D-1 - DETAILS OF OTHER SPEC					
2 HONEY LAKE LIGHTS \$0.00 \$7,300.00	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
2 HONEY LAKE LIGHTS \$0.00 \$7,300.00 3 HONEY LAKE REHAB & PROTECTION ROADS \$0.00 \$15,000.00	1	HONEY CREEK LIGHTS		\$2,200.00				
3 HONEY LAKE REHAB & PROTECTION ROADS \$0.00 \$15,000.00	2	HONEY LAKE LIGHTS	\$0.00	\$7,300.00				
		HONEY LAKE REHAB & PROTECTION ROADS	\$0.00	\$15,000.00				
			·	. ,				
	-							

TOTALS (Also enter on line D-1 on page 1)

\$24,500.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

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DEBRA COLLINS TOWN OF SPRING PRAIRIE N6097 STATE HWY 120 BURLINGTON WI 53105

026 1743 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF WALWORTH SUGAR CREEK FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$62,354.49 1. Portion of State Special Charges Upon County \$39.56 В 2. Portion of County Tax Levied Over Entire Municipality \$1,712,805.15 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,712,844.71 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 0421 LAUDERDALE LAKE MANAGEMENT DISTRICT 648080 \$0.00 \$25,521.48 \$25,521.48 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$25,521.48 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$25.521.48 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$450,097.83 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$450,097.83 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

Clerk

Work Phone
()

E-mail Address

Date

REMARKS

REMARKS

YEAR: 2012 CO: 64 MUN: 026 ACCT NO: 1743 FOR TOWN OF SUGAR CREEK WALWORTH
Town - Village - City Municipality County

					Town - Village - City	iviuriicipality	County					
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
	1 641380	0375	SCH D OF DELAVAN-D	ARIEN			\$214,978.00					
E.	2 641638	0377	SCH D OF ELKHORN A	REA			\$3,410,427.00					
	3 646461	0388	SCH D OF WHITEWAT	CH D OF WHITEWATER								
_ S	4						\$200,336.72					
ELEMENTARY AND SECONDARY SCHOOLS	5											
≻ O T	6											
א א א א	7											
A A	8											
9	9											
18	10											
SE	11											
	12 TOTAL ELEMENTARY AND						\$3,825,741.72					
F. က္က	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$571,980.65					
유 유	2.											
TECH. 4	3. TOTAL TECHNICAL COL	LEGE TAYE	│ S (sum of F1 through F	3)			\$571,980.65					
	TOTAL TECHNICAL COL		·	<u>'</u>	rict Local School and To	achnical College Tayes)	\$6,648,540.88					
G.	Summary of General	al Property Ta	axes, State Tax Credits A	pplied, and Net Gener	ral Property Taxes to be C	ollected	(G7) DEPARTMENT OF					
	PLEASE COMPL	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY									
G1	General Property Taxes From C	Computerized	d Summary	6,633,300.98	15,244.16	6,648,545.14	SUBTRACT LINE G FROM LINE					
G2	School Levy Tax Credit Applied	(subtract)	<u>.</u>	618,655.19	1,433.73	620,088.92	G-1. RECORD ON LINE G-6.					
G3	Lottery and Gaming Credit App		et)	106,729.64	0.00	106,729.64	(G-1) \$6,648,545.14					
G4	First Dollar Credit Applied (subt			132,712.19		132,712.19	(G) \$6,648,540.88					
G5	Net General Property Taxes To			5,775,203.96	13,810.43	5,789,014.39	, ,					
G6	UNDERRUN / OVERRUN (incl		,	0-14		A .:	\$4.26					
H.	REPORT DE	TAIL ON PA	GE - 3	Col 1 For Municipality	Municipalit Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other						
	SPECIAL ASSESSMENTS AND C	HARGES		286,304.00		6,484.65	\$292,788.65					
J.	OMITTED PROPERTY TAXES (No		d on property omitted from	·		3, .3 1.00	\$0.00					
K.	S. 70.43 CORRECTIONS (Net taxe		· · · ·	•	• •		\$0.00					
М.	(a)		(b) (c) = \$ +		(d) (e)	(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00					
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _	Closed @ \$8.34=\$	\$45.53									
0	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 _{@5¢ per Ton}	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00					
	3. GRAIN (Sec.70.41) Number of			0005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$0.00					
	4. PETROLEUM REFINERIES	per of Tons =(a)	0.00 @5¢ per Ton		\$0.00							
ES	4. FEINOLEUW NEFINENIES I	,										
TAXES O		` ,	•	. , , , , , , , , , , , , , , , , , , ,	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)							

2012 YEAR 64 CO 026 MUN 1743 ACCT NO FOR

TOWN OF

SUGAR CREEK

Municipality

WALWORTH

ality County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
١₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS				75.55	70.00	74.00
AS						
<u> </u>						
SPECIAL						
Щ						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection	\$286,304.00	\$0.00	\$0.00	\$286,304.00
၂ ဗွ	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
၂ 등	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	09	Lauderdale Lakes Mang. District	\$0.00	\$0.00	\$6,484.65	\$6,484.65
		Education Lakes Marig. District	\$0.00	ψ0.00	ψο, το ποσ	φο, το π.σο
SP.						
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2012	64	026	1743	FOR	TOWN	OF	SUGAR CREEK	WALWORTH
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
				–							

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DIANE BOYD TOWN OF SUGAR CREEK PO BOX 287 ELKHORN WI 53121-0287

028 1744 STATEMENT OF TAXES FOR 2012 **FINAL** CO ACCT NO MUN Check if Amended **TOWN** OF **TROY** WALWORTH FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$42.190.39 1. Portion of State Special Charges Upon County \$26.77 В 2. Portion of County Tax Levied Over Entire Municipality \$1.158.920.62 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,158,947.39 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 TROY CENTER SANITARY DISTRICT #1 647090 0411 \$0.00 \$12,470.00 \$12,470.00 2 0534 **BOOTH LAKE MANAGEMENT DISTRICT** \$0.00 \$0.00 648110 \$0.00 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$12,470.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$12,470.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$630,492.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$630,492.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

 Clerk
 Date
 REMARKS

 Work Phone ()
 Home Phone ()
 ()

 E-mail Address
 Fax Number ()
 ()

 YEAR: 2012
 CO: 64
 MUN: 028
 ACCT NO: 1744
 FOR
 TOWN Town - Village - City
 OF TROY
 WALWORTH

 Town - Village - City
 Municipality
 County

					Town - Village - City	iviunicipanty	County						
SEC.	School District Codes	Acct No		SCHOOL		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS							
	1 641540	0376	SCH D OF EAST TROY	COMMUNITY			\$2,323,781.45						
E.	2 641638	0377	SCH D OF ELKHORN A	REA			\$167,897.00						
	3						• • • • • • • • • • • • • • • • • • • •						
ELEMENTARY AND SECONDARY SCHOOLS	4												
Š 0	5												
Σ̈́Ω	6												
۲ ک ک	7												
Ā	8												
Z	9												
	10												
S	11												
	12 TOTAL ELEMENTARY AND	1			10		\$2,491,678.45						
F. S	1. 0600	0006	GATEWAY TECHNICAL	L COLLEGE KEN	Ю		\$387,014.35						
TECH. 4	2. 3.												
일		LLEGE TAXES	$\overset{\perp}{\mathbf{S}}$ (sum of F1 through F	3)			\$387,014.35						
G.	TOTAL GENERAL PROPERTY TA			*	rict, Local, School and To	echnical College Taxes)	\$4,722,792.58						
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF						
	PLEASE COMPL	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY										
G1	General Property Taxes From 0	Computerized	d Summary	4,698,070.42	24,725.90	4,722,796.32	SUBTRACT LINE G FROM LINE						
G2	School Levy Tax Credit Applied	l (subtract)		409,641.24	2,165.28	411,806.52	G-1. RECORD ON LINE G-6.						
G3	Lottery and Gaming Credit App		ot)	60,599.92	0.00	60,599.92	(G-1) \$4,722,796.32						
G4	First Dollar Credit Applied (subt			63,190.52		63,190.52	(G) \$4,722,792.58						
G5	Net General Property Taxes To			4,164,638.74	22,560.62	4,187,199.36	\$3.74						
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipalit	y Acting as Agent For	\$3.74						
Н.	KEI OKI BE	TAIL OILT A	OL 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other							
	SPECIAL ASSESSMENTS AND C	HARGES		153,279.84	0.00	13,224.00	\$166,503.84						
J.	OMITTED PROPERTY TAXES (No	et taxes levied	d on property omitted fro	m taxation in previous	years)		\$0.00						
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		to denote minus amou			\$0.00						
M.		_	(b) (c) = \$ 0.00_ +			(f) Reg.Acs.@20¢=\$	\$0.00						
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 76.00 Closed @ 1.57=\$ 27	(e) (Acres) 76.32 +0.00 _{Open@}	(f) (g) (Acres) \$1.67=0.00 +0.00	Closed @ \$8.34=\$	\$276.32						
0	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Tor	+ Number of Tons=(b)	0.00 @7¢ per Ton	•	\$0.00						
	3. GRAIN (Sec.70.41) Number of			0005) per Bushel + Number	•	.00@1/4 mill (.00025) per Bushel	\$0.00						
	4. PETROLEUM REFINERIES			ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00						
ES													
TAXES O	5. IRON ORE CONCENTRATE	S (Sec. 70.4	0) Numb	per of Tons =(a)	0.00 @5¢ per Ton	5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) 0.00 @5¢ per Ton AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0)							

 2012
 64
 028
 1744
 FOR
 TOWN
 OF
 TROY
 WALWORTH

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality
 County

 SECTION H - DETAIL SUMMARY

			s Agent for	Total For Each Line		
Н		Special Assessments and Special Charges	Col 1 For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	7	Other: Booth Lake Management	\$0.00	\$0.00	\$13,224.00	\$13,224.00
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SPECIAL						
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		W I T DI C D	Φ0.00	Φο οο	# 0.00	Ф. 00
	01	Weeds, Tree Planting, Removal	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
ဟ	02	Poliuse And Carbage Collection	\$0.00 \$153,279.84	\$0.00	\$0.00	\$153,279.84
CHARGES	04	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
8	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
 	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
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2012	64	028	1744	FOR	TOWN	OF	TROY	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
				–							

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

RUTH POLINSKI TOWN OF TROY N8870 BRIGGS ST EAST TROY WI 53120

030 1745 STATEMENT OF TAXES FOR 2012 **FINAL** CO ACCT NO MUN Check if Amended **TOWN** OF WALWORTH WALWORTH FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$37.810.64 1. Portion of State Special Charges Upon County \$23.99 В 2. Portion of County Tax Levied Over Entire Municipality \$1.038.614.25 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,038,638.24 В **Property Taxes with Special District** Special Col 1a Col 1b Acct Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 0403 WALWORTH COUNTY METRO SEWER DISTRICT 645110 \$0.00 \$0.00 \$0.00 2 647020 0404 DELAVAN LAKE SANITARY DISTRICT \$0.00 \$8,393.04 \$8,393.04 0408 SPECIAL DISTRICT TAXES 647060 LINN SANITARY DISTRICT \$426.54 \$0.00 \$426.54 3 4 5 6 7 8 9 10 11 \$8,819.58 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$8.819.58 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$478,244.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$478,244.00 D 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one)

Clerk
Work Phone
()
E-mail Address

Date

REMARKS

REMARKS

YEAR: 2012 CO: 64 MUN: 030 ACCT NO: 1745 FOR TOWN OF WALWORTH WALWORTH
Town - Village - City Municipality County

					Town - Village - City	Municipality	County					
SEC.	School District Code	es Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
	1 641380	0375	SCH D OF DELAVAN-D	ARIEN			\$11,337.00					
E.	2 641870	0378	SCH D OF FONTANA J	8			\$184,067.00					
	3 643094	0384	SCH D OF LINN J 6			\$2,751.37						
_S	4 646013	0386	UHS D OF BIGFOOT UN	NION HIGH			\$616,649.26					
ELEMENTARY AND SECONDARY SCHOOLS	5 646022	0387	SCH D OF WALWORTH	1 J 1			\$727,513.00					
[₹] IJ	6 646482	0389	SCH D OF WILLIAMS B	AY			\$195,975.00					
Υ Y S	7											
A A	8											
9	9											
38	10											
SE	11											
			RY SCHOOL TAXES (sum				\$1,738,292.63					
F. 🕍	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$346,838.78					
TECH. "4 COLLEGES	2. 3.											
뿌긄	4. TOTAL TECHNICAL	COLLEGE TAXE	 S (sum of F1 through F3	3)			\$346,838.78					
	TOTAL GENERAL PROPERT		<u> </u>	<u> </u>	rict Local School and T	echnical College Taxes)	\$3,648,643.87					
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF					
	PLEASE CO	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY									
G1	General Property Taxes Fro	om Computerize	d Summary	3,600,914.89	47,731.34	3,648,646.23	SUBTRACT LINE G FROM LINE					
G2	School Levy Tax Credit Ap	plied (subtract)		301,044.84	3,764.95	304,809.79	G-1. RECORD ON LINE G-6.					
G3	Lottery and Gaming Credit		ct)	23,946.86		23,946.86	(G-1) \$3,648,646.23					
G4	First Dollar Credit Applied (34,417.77	0.00	34,417.77	(G) \$3,648,643.87					
G5	Net General Property Taxes			3,241,505.42	43,966.39	3,285,471.81	,					
G6	UNDERRUN / OVERRUN	(Include Line G- DETAIL ON PA	,	Col 1	Municipali	the Asting as Asset For	\$2.36					
H.	KLFOKI	DETAIL ON FA	IGE - 3	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other						
	SPECIAL ASSESSMENTS AN	ND CHARGES		87,543.52		0.00	\$90,089.50					
J.	OMITTED PROPERTY TAXES	S (Net taxes levie	d on property omitted fror	m taxation in previous	years)		\$0.00					
K.	S. 70.43 CORRECTIONS (Ne	t taxes due or refu		o denote minus amou			\$0.00					
М.	I .		(b) (c) (c) (d) (d)	0.00 Reg. Acs. @ 1.66 =	(d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	(f) O_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00					
	(a) (Acres)	Oclosed @ \$8.34=\$0.00 ₌	\$37.68									
N.	MFL TAX0.00 Open @ 67	¢=\$0.00 +	24.00 Closed @ 1.57=\$3	Opene.	2. COAL (Sec.70.42) Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton							
		umber of Tons=(a)			0.00 _{@7¢ p} er Ton		\$0.00					
	-	lumber of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	·		\$0.00 \$0.00					
	2. COAL (Sec.70.42) N	lumber of Tons=(a)ber of Bushels=(a)	0.00 @5¢ per Ton 0.00@1/2 per mill (.0		·	0.00@1/4 mill (.00025) per Bushel						
N. O Saxet	2. COAL (Sec.70.42) N 3. GRAIN (Sec.70.41) Numl	ber of Bushels=(a) — IES (Sec.70.421	0.00 @5¢ per Ton 0.00@1/2 per mill (.0	+ Number of Tons=(b)	of Bushels=(b)		\$0.00					

2012 YEAR 64 CO 030 MUN 1745 ACCT NO FOR

TOWN OF

WALWORTH

Municipality

WALWORTH County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
တ္	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
١₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ē	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
S						
	01		\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00
ဟ	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
Щ	03 04	Road Improvements	\$6,683.52	\$0.00	\$0.00	\$6,683.52
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges-Delavan Lake	\$0.00	\$1,915.47	\$0.00	\$1,915.47
SPECIAL	09	"Water-Village Óf Fontana	\$0.00	\$630.51	\$0.00	\$630.51
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2012	64	030	1745	FOR	TOWN	OF	WALWORTH	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks						
		1		7						

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MARIE BAKER TOWN OF WALWORTH P O BOX 386 WALWORTH WI 53184-0386

032 1746 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended **TOWN** OF WALWORTH WHITEWATER FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$51,998.01 1. Portion of State Special Charges Upon County \$32.99 В 2. Portion of County Tax Levied Over Entire Municipality \$1,428,324.58 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,428,357.57 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 WHITEWATER-RICE LAKES MGT DISTRICT 648070 0420 \$0.00 \$178,176.95 \$178,176.95 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$178,176.95 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$178,176.95 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$310,741.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$310,741.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

 Clerk
 Date
 REMARKS

 Work Phone ()
 Home Phone ()
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 E-mail Address
 Fax Number ()
 ()
 YEAR: 2012 CO: 64 MUN: 032 ACCT NO: 1746 FOR TOWN OF WHITEWATER WALWORTH
Town - Village - City Municipality County

						I own - Village - City	Municipality	County
SEC.		School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1	646461	0388	SCH D OF WHITEWATE	ER			\$3,335,784.49
E.	2							\$0,000,101110
	3							
တ	4							
SECONDARY SCHOOLS	5							
Ĭ	6							
Š	7							
K)	8							
	9							
Ş	10							
SE	11							
	12	TOTAL ELEMENTARY AND	SECONDAR	Y SCHOOL TAXES (sum	of E1 through E11)			\$3,335,784.49
٠. _د	1.	0600	0006	GATEWAY TECHNICAL	. COLLEGE KEN	10		\$476,980.12
ËË.	2.							
TECH" COLLEGES	3.				2)			
ၓ		TOTAL TECHNICAL COL		·	<u> </u>	 		\$476,980.12
) .	TOTA	AL GENERAL PROPERTY TA				rict, Local, School and Te ral Property Taxes to be Co		\$5,782,038.14 (G7) DEPARTMENT OF
					Col 1	Col 2		REVENUE USE ONLY
		PLEASE COMPL	ETE ALL CO	DLUMNS		Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	NEVENSE SSE SNET
31	Gene	eral Property Taxes From C	Computerized	1 Summary	5,761,567.44	20,472.10	,	SUBTRACT LINE G FROM LINE
2		ool Levy Tax Credit Applied		Guillinary	554,749.26	2,028.13	556 777 39	G-1. RECORD ON LINE G-6.
3		ry and Gaming Credit Appl	· · · · · · · · · · · · · · · · · · ·	:t)	41,366.08	0.00	41,366.08	
4		Dollar Credit Applied (subt		•/	66,820.50	0.00	66,820.50	
5		General Property Taxes To		t	5,098,631.60	18,443.97	5,117,075.57	(G) \$5,782,038.14
66	UND	DERRUN / OVERRUN (incl						\$1.40
1.		REPORT DE	TAIL ON PAG	GE - 3	Col 1	Municipalit	y Acting as Agent For	
	0056		140000		For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	0454 454 00
		CIAL ASSESSMENTS AND CH		l	151,451.00	0.00	0.00	\$151,451.00 \$0.00
l. (.		TED PROPERTY TAXES (No		· · · ·	·	· · · · · · · · · · · · · · · · · · ·		\$0.00
٧.	5. 70	.43 CORRECTIONS (Net taxe	es due or retu	(b) (c)	o denote minus amou	nt) (d) (e)	(f)	\$0.00
M.	P.F. (eg. Acs. @ 10 ¢	= \$ (d)	0.00 Reg. Acs. @ 1.66 =	(f) (g) (Acres)	_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
٧.	MFL	TAX0.00 Open @ 67¢=\$ _		78.00 Closed @ 1.57=\$ 12		() () ()	Closed @ \$8.34=\$	\$122.46
0	2. CC	OAL (Sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
	3. GF	RAIN (Sec.70.41) Number of	Bushels=(a) —		005) per Bushel + Number		00@1/4 mill (.00025) per Bushel	\$0.00
N N		TROLEUM REFINERIES (. ,		per of Tons =(a)	0.00 @5¢ per Ton		\$0.00
I AXES O		ON ORE CONCENTRATES			er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
т.	AGO	GREGATE AMOUNT OF T	AXES (Total	of Sections G, G-6, H,	J, K, M, N, and Lines	s 2 through 5 of Section ())	\$5,933,613.00

 2012
 64
 032
 1746

 YEAR
 CO
 MUN
 ACCT NO

FOR TOWN
Town - Village - City

WHITEWATER

Municipality

OF

WALWORTH County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
∣₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		(70000	75.55	70.00	V 2.100
AS						
<u> </u>						
SPECIAL						
М	\vdash					
S						
	\vdash					
	\vdash					
	\vdash					
	\perp					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(0	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
9	04	Grading, Gravei, Cuivert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
CHARGES	05 06	Fencing Fire Calls	\$800.00	\$0.00	\$0.00	\$0.00 \$800.00
ᅜ	07	Recycling	\$150,651.00	\$0.00	\$0.00	\$150,651.00
بِـ ا	08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
₹		Dominquorit Guinty Gridingso	Ψ0.00	Ψ0.00	ψο.σσ	Ψ0.00
SPECIAL						
SP						
**						
	\vdash					
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	\Box					
				· 		

2012	64	032	1746	FOR	TOWN	OF	WHITEWATER	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
I			1				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CARRIE HINTZ TOWN OF WHITEWATER W8590 WILLIS RAY RD WHITEWATER WI 53190 FINAL STATEMENT OF TAXES FOR 2012

 $\begin{array}{c|ccccc}
64 & 115 & 1986 \\
\hline
CO & MUN & ACCT NO
\end{array}$

				FOR	VILLAGE		BLOOM	<i>IFIELD</i>	WALWORTH		Check if Amended	
				_	Town- Village	-City	Munic	ipality	County			
SEC					Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GGREGATE AMO	UNT OF	STATE TAXES							\$56,386.64	Α
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$35.78	
_	2. Po	ortion of County Ta	x Levied	Over Entire Municip	pality						\$1,548,875.23	
TAXES	3. Sp	pecial Purpose Cou	unty Taxe	es							\$0.00	
3€	4. TO	OTAL COUNTY TA	XES (su	ım of B-1 - B-3)							\$1,548,911.01	В
		Special District Code	Acct No		Special District Name			ol 1a ty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1	308060	0188	POWERS LAKE N	MANAGEMENT [DISTRICT		\$10,014.74	\$0	0.00	\$10,014.74	
	2	648100	0521	LAKE BENEDICT	LAKE TOMBEA	U MANAGEMENT D		\$10,153.20	\$0	0.00	\$10,153.20	
(ES	3											
SPECIAL DISTRICT TAXES	4											
CT	5											
STR.	6											
Ĕ	7											
Ι	8											
PEC	9											
S	10											1
	11											
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$20,167.94	\$0	0.00	\$20,167.94	c
D.	1. O	ther Special Pur	pose Di	strict Taxes (Show	w Detail on pag	ge 4, enter total her	re)				\$0.00	
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax incremen	nt)				\$0.00	
ORCI	3. C	ounty Environme	ental Ta	x Increment			•				\$0.00	
		ther State Speci		ges							\$0.00	
LLAGE, TAXES		County Special C									\$0.00	
₽₽		II Other Town, V		•							\$1,040,705.00	
Ś	7 . S	urplus Funds Ap	plied C	AUTION: Do not r	make an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		<		
TOW	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for pa	page one)				\$1,040,705.00	D
Cler	k					Date		REMARKS				
W/o	rk Phor	ne			Home Phone							l
()			()							
<u>`</u>	., .	<u>′</u>			Fax Number							
Ŀ-r	nail Ad	aress			rax indiliber							i .

YEAR: 2012 CO: 64 MUN: 115 ACCT NO: 1986 FOR VILLAGE OF BLOOMFIELD WALWORTH
Town - Village - City Municipality County

					Town - Village - City	Muriicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 642051	0380	SCH D OF GENOA CITY	Y J 2			\$1,116,495.56
E.	2 642884	0381	UHS D OF LAKE GENE	VA-GENOA CITY U HI	GH		\$1,669,936.54
	3 642885	0382	SCH D OF LAKE GENE	VA J 1			\$1,504,757.99
SECONDARY SCHOOLS	4						
10 10	5						
- 등	6						
.`≻	7						
AR	8						
Ē	9						
$_{\rm S}$	10						
SE	11						
_	12 TOTAL ELEMENTARY AND						\$4,291,190.09
F. 🖁	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$517,237.27
EG.	2. 3.						
TECH. 4	4. TOTAL TECHNICAL COL	LEGE TAXES	⊥ S (sum of F1 through F3	3)			\$517,237.27
	TOTAL GENERAL PROPERTY TA		<u> </u>	·	rict Local School and T	echnical College Taxes)	\$7,474,597.95
G.	Summary of Genera	al Property Ta	axes, State Tax Credits A	Applied, and Net Gener	ral Property Taxes to be C	Collected	(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	Computerized	d Summary	7,437,517.40	37,083.06	7,474,600.46	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	(subtract)		719,969.03	3,617.84	723,586.87	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit Appl		ot)	128,290.03	0.00	128,290.03	(G-1) \$7,474,600.46
G4	First Dollar Credit Applied (subt			161,335.25		161,335.25	(G) \$7,474,597.95
G5	Net General Property Taxes To			6,427,923.09	33,465.22	6,461,388.31	, -
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	it. Anting an Ament For	\$2.51
H.	REPORT DE	TAIL ON PA	GE - 3	For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND CI	HARGES		1,006,702.34		0.00	\$1,006,702.34
J.	OMITTED PROPERTY TAXES (Ne	et taxes levied	d on property omitted fror				\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe		unded - use brackets <> t	•	nt)		\$0.00
М.			(b) (c) (c) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f			(f) O_Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	(a) (Acres)	(b) (c) (Acres) (d)	(e) (Acres)	(f) (g) (Acres)	Oclosed @ \$8.34=\$ 0.00 =	\$0.00
N.	MFL TAX0.00 Open @ 67¢=\$ _	0.00 +	0.00 Closed @ 1.57=\$	0.00 +0.00 _{Open@}	\$1.67=0.00 +0.00	Oclosed @ \$8.34=\$	\$0.00
	MFL TAX0.00 Open @ 67¢=\$ _	0.00 +				- C.0000 C +0.0. +	\$0.00
	MFL TAX0.00 Open @ 67¢=\$ _ 2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		
	MFL TAX0.00 Open @ 67¢=\$ _	r of Tons=(a) Bushels=(a) —	0.00 @5¢ per Ton 0.00@1/2 per mill (.0		0.00 @7¢ per Ton	- C.0000 C +0.0. +	\$0.00
TAXES O	MFL TAX0.00 Open @ 67¢=\$ _ 2. COAL (Sec.70.42) Number 3. GRAIN (Sec.70.41) Number of	r of Tons=(a) Bushels=(a) — (Sec.70.421)	0.00 @5¢ per Ton 0.00@1/2 per mill (.0 Numb	+ Number of Tons=(b)	0.00 @7¢ per Ton of Bushels=(b) 0		\$0.00 \$0.00

2012 YEAR 64 CO 115 MUN 1986 ACCT NO FOR

VILLAGE

OF

BLOOMFIELD

Municipality

WALWORTH County

Town - Village - City
SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$426,203.20	\$0.00	\$0.00	\$426,203.20
လှ	2	Sewer Main And Lateral Installations	\$199,982.90	\$0.00	\$0.00	\$199,982.90
=	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
믵	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS		,			·	
Ιά						
ਹੋ						
SPECIAL ASSESSMENTS						
S						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing	\$3,466.23	\$0.00	\$0.00	\$3,466.23
ျှ	03	Refuse And Garbage Collection	\$363,487.77	\$0.00	\$0.00	\$363,487.77
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
A	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
<u>デ</u>	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08	Delinquent Utility Charges	\$13,562.24	\$0.00	\$0.00	\$13,562.24
SPECIAL						
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\$0.00

2012	64	115	1986	FOR	VILLAGE	OF	BLOOMFIELD	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE					
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
I			1				

\$0.00

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CYNTHIA HOWARD VILLAGE OF BLOOMFIELD P.O. BOX 609 PELL LAKE WI 53157

STATI **FINAL**

EMENT OF TAXES FOR 2012	64	116	1747
	CO	MUN	ACCT NO

				FOR	VILLAGE	OF	DARII	ΕN	WALWORTH	Check if Amen	ded
				_	Town- Village	-City	Munio	cipality	County	•	
SEC					Descrip	Col 1 tion of Tax by Taxing	g Jurisiction			Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. A	GGREGATE AMO	UNT OF	STATE TAXES						\$17,475.	.57 A
В.	1. Po	ortion of State Spe	cial Char	ges Upon County						\$9.	.07
	2. Po	ortion of County Ta	ax Levied	Over Entire Municip	ality					\$375,824.	.73
ES (ES	3. Sp	pecial Purpose Co	unty Taxe	es						\$0.	.00
TAXES	4. TO	OTAL COUNTY TA	AXES (su	ım of B-1 - B-3)						\$375,833.	.80 B
<u>-</u>		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge	Property Taxes with State Special Charges	
C.	1	645110	0403	WALWORTH COL	JNTY METRO S	EWER DISTRICT		\$0.00	\$0.00	\$0.	.00
	2										
SPECIAL DISTRICT TAXES	3										
≩	4										
CT	5										
IZ	6										
<u>S</u>	7										
Ρ̈́	8										
2	9										
S	10										
	11										
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0.00	\$0.	00 C
D.	1. O	ther Special Pur	rpose Di	strict Taxes (Show	v Detail on pag	e 4, enter total he	re)	!		\$0.	.00
-	2. T	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	nt)			\$547,475.	.72
OR CIT		County Environme		<u> </u>			,			\$0.	.00
	4. C	Other State Spec	ial Char	ges						\$0.	I
LLAGE, TAXES		County Special C								\$0.	
1€		II Other Town, V		-						\$1,159,087.	
Ž	7. S	Surplus Funds Ap	oplied C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.		< \$0.0	
TOWN,	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)			\$1,706,563.	.31 D
Clerl	k					Date		REMARKS			
Wo	rk Pho	ne			Home Phone	1					
()			()						
E-n	nail Ad	ldress			Fax Number						

Printed 06-04-13 01:17 PM

YEAR: 2012 CO: 64 MUN: 116 ACCT NO: 1747 FOR VILLAGE OF DARIEN WALWORTH
Town - Village - City Municipality County

					Town - Village - City	wurncipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 641380	0375	SCH D OF DELAVAN-DA	ARIEN			\$795,893.00
E.	2						
	3						
LS	4						
N 0	5						
, CH CH	6						
7AR ≺S	7						
ĀRĀ	8						
Z Z	9						
ELEMENTARY AND SECONDARY SCHOOLS	10						
SE	11						
	12 TOTAL ELEMENTARY AND						\$795,893.00
TECH. "4 COLLEGES	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	0		\$131,141.69
E G	2. 3.						
일	4. TOTAL TECHNICAL COL	LEGE TAXES	S (sum of F1 through F3	3)			\$131,141.69
G.	TOTAL GENERAL PROPERTY TA		<u> </u>	•	rict. Local. School and Tec	chnical College Taxes)	\$3,026,907.37
G.					ral Property Taxes to be Co		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	Computerized	d Summary	2,867,304.84	159,605.96	3,026,910.80	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	(subtract)		126,819.73	7,059.33	133,879.06	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit Appl		et)	27,379.80	0.00	27,379.80	(G-1) \$3,026,910.80
G4	First Dollar Credit Applied (subt		.1	36,686.99	0.00	36,686.99	(G) \$3,026,907.37
G5 G6	Net General Property Taxes To UNDERRUN / OVERRUN (incli			2,676,418.32	152,546.63	2,828,964.95	\$3.43
	REPORT DE			Col 1	Municipality	Acting as Agent For	\$3.43
H.	THE STATE	., 0 , .	02 0	For Municipality		Col 3 Other	
	SPECIAL ASSESSMENTS AND CH	HARGES		9,606.62	0.00	0.00	\$9,606.62
J.	OMITTED PROPERTY TAXES (Ne	et taxes levied	d on property omitted fron	n taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		o denote minus amou		<i>(</i> E)	\$0.00
M.			(b) (c) = \$(d)			(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00_Open@:	(f) (g) (Acres) \$1.67=0.00 +0.00CI	osed @ \$8.34=\$	\$0.00
ĕ o	2. COAL (Sec.70.42) Number	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 _{@7¢ p} er Ton		\$0.00
۲ _∀	3. GRAIN (Sec.70.41) Number of	Bushels=(a) —	629853.00@1/2 per mill (.0		of Bushels=(b) 8351424.0	0@1/4 mill (.00025) per Bushel	\$2,402.79
ES	4. PETROLEUM REFINERIES (er of Tons =(a)	0.00 @5¢ per Ton	· •	\$0.00
OCCUPATION. TAXES O	5. IRON ORE CONCENTRATES	S (Sec. 70.4	O) Numbe	er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
Т.	AGGREGATE AMOUNT OF TA	AXES (Total	of Sections G, G-6, H,	J, K, M, N, and Line	s 2 through 5 of Section 0)	\$3,038,920.21

2012 YEAR 64 CO 116 MUN ACCT NO

FOR

VILLAGE
Town - Village - City

D

OF

DARIEN Municipality WALWORTH County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ပ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
2	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
믵	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
CIAL						
SPE						
	01		\$500.50	\$0.00	\$0.00	\$500.50
40	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
B	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₽	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	06 07	Fire Calls Recycling	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
	08	Delinquent Utility Charges	\$9,106.12	\$0.00	\$0.00	\$0.00 \$9,106.12
SPECIAL						
				·		

\$0.00

2012	64	116	1747	FOR	VILLAGE	OF	DARIEN	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS							
	D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks			
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_								
_								
_								
-								
- 1		l		1				

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DIANA DYKSTRA VILLAGE OF DARIEN P.O. BOX 97 DARIEN WI 53114 FINAL STATEMENT OF TAXES FOR 2012

64	121	1748
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF **EAST TROY** WALWORTH FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$56,111.58 1. Portion of State Special Charges Upon County \$32.53 B. 2. Portion of County Tax Levied Over Entire Municipality \$1,347,638.66 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$1,347,671.19 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$664,584.51 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$2,192,114.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$2,856,698.51 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 06-04-13 01:17 PM

YEAR: 2012 CO: 64 MUN: 121 ACCT NO: 1748 FOR VILLAGE OF EAST TROY WALWORTH
Town - Village - City Municipality County

					I own - Village - City	ıлипісіранту	County			
EC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1 641540	0376	SCH D OF EAST TROY	COMMUNITY			\$3,018,590.34			
Ξ.	2						\$ 3,0 10,0 20			
	3									
S	4									
0	5									
Ĭ O	6									
ين ≻	7									
AR.	8									
) Z	9									
SECONDARY SCHOOLS	10									
SE	11									
	12 TOTAL ELEMENTARY AND						\$3,018,590.34			
F. 🔬	1. 0600	0006	GATEWAY TECHNICA	L COLLEGE KEN	NO		\$470,250.10			
TECH. 4	3.									
빌	3. TOTAL TECHNICAL COL	LEGE TAXES	⊥ S (sum of F1 through F	-3)			\$470,250.10			
	TOTAL GENERAL PROPERTY TA		<u> </u>		trict Local School and T	echnical College Taxes)	\$7,749,321.72			
G.	Summary of General	(G7) DEPARTMENT OF								
	PLEASE COMPL	ETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY			
31	General Property Taxes From C	Computerized	d Summary	7,529,863.88	219,460.83	7,749,324.71	SUBTRACT LINE G FROM LINE			
32	School Levy Tax Credit Applied	(subtract)		488,316.32	14,232.14	502,548.46	G-1. RECORD ON LINE G-6.			
3	Lottery and Gaming Credit App		t)	87,333.50		87,333.50	(G-1) \$7,749,324.71			
3 4	First Dollar Credit Applied (subt			86,052.68		86,052.68	(G) \$7,749,321.72			
35	Net General Property Taxes To			6,868,161.38	205,228.69	7,073,390.07	,			
36 	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipal	ity Acting as Agent For	\$2.99			
Н.	KEI OKI BE	TAIL OINT A		For Municipality	Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other				
	SPECIAL ASSESSMENTS AND CI	HARGES		200,731.33		0.00	\$208,497.88			
١.	OMITTED PROPERTY TAXES (Ne	et taxes levied	d on property omitted fro	m taxation in previous	years)		\$0.00			
ζ.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		to denote minus amou		<i>IF</i>	\$0.00			
VI.		eg. Acs. @ 10 ¢		0.00 Reg. Acs. @ 1.66 =		(f) 0_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00			
	(a) (Acres) MFL TAX 0.00 Open @ 67¢=\$		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +000_Open@	(f) (g) (Acres) \$1.67= 0.00 + 0.00	Oclosed @ \$8.34=\$	\$0.00			
	MFL TAX0.00 Open @ 67¢=\$ _			N	0.00 @7¢ per Ton		\$0.00			
		r of Tons=(a)	0.00 @5¢ per Tor	n + Number of Tons=(b)						
		()			r of Bushels=(b)	0.00@1/4 mill (.00025) per Bushel	\$0.00			
N. O	2. COAL (Sec.70.42) Number	Bushels=(a) —	0.00 _@ 1/2 per mill (.0		r of Bushels=(b)0 0.00	0.00@1/4 mill (.00025) per Bushel	\$0.00 \$0.00			
N. O	2. COAL (Sec.70.42) Number of 3. GRAIN (Sec.70.41) Number of	Bushels=(a) — (Sec.70.421)	0.00@1/2 per mill (. Num	0005) per Bushel + Number		0.00@ 1/4 mill (.00025) per Bushel				

2012 YEAR 64 CO 121 MUN 1748 ACCT NO VILLAGE
Town - Village - City

FOR

OF

EAST TROY

Municipality

WALWORTH County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဖွာ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
۱₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$1,264.40	\$0.00	\$0.00	\$1,264.40
Ī	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S		21411 216117 tild *** 4461004100 (00:30:12 7 tild 00:10)	40.00	Ψ0.00	ψ0.00	ψο.σο
AS						
₹	\vdash					
SPECIAL						
G.						
0,						
	01	Weeds, Tree Planting, Removal	\$847.53	\$0.00	\$0.00	\$847.53
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Sil	03	Refuse And Garbage Collection	\$189,680.40	\$0.00	\$0.00	\$189,680.40
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
\ \	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
Ē	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
₹	08	Delinquent Utility Charges	\$0.00	\$7,766.55	\$0.00	\$7,766.55
SPECIAL	09 10	Storm Sewer	\$8,565.95	\$0.00	\$0.00	\$8,565.95
₩	10	Demolition	\$373.05	\$0.00	\$0.00	\$373.05
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2012	64	121	1748	FOR	VILLAGE	OF	EAST TROY	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE				
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks		
				–		

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JUDY WETER VILLAGE OF EAST TROY 2015 ENERGY DRIVE EAST TROY WI 53120

126 1749 64 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended **VILLAGE** OF **FONTANA** WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$199,924.98 1. Portion of State Special Charges Upon County \$120.37 В. 2. Portion of County Tax Levied Over Entire Municipality \$4,987,001.51 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$4,987,121.88 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$870,701.97 \$0.00

Clerk		Date	REMARKS
Work Phone	Home Phone		
()	()		
E-mail Address	Fax Number		
	()		

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YEAR: 2012 CO: 64 MUN: 126 ACCT NO: 1749 FOR VILLAGE OF FONTANA WALWORTH
Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 641870	0378	SCH D OF FONTANA J	8			\$2,598,323.00
E.	2 643094	0384	SCH D OF LINN J 6				\$125,015.30
	3 646013	0386	UHS D OF BIGFOOT U	NION HIGH			\$3,575,669.01
S	4 646022	0387	SCH D OF WALWORTH	H J 1			\$132,131.00
SECONDARY SCHOOLS	5						· · ·
IJ	6						
≻	7						
ΑŘ	8						
Š	9						
8	10						
SE	11						
	12 TOTAL ELEMENTARY AND	SECONDAR					\$6,431,138.31
F. g	1. 0600	0006	GATEWAY TECHNICAL	L COLLEGE KEN	10		\$1,740,183.07
EG.	2.						
TECH. 4	3. TOTAL TECHNICAL COL	LEGE TAXE	│ S (sum of F1 through F:	3)			\$1,740,183.07
	TOTAL TECHNICAL COL			*	rict Local School and T	echnical College Tayes)	\$17,277,872.21
3.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY				
G1	General Property Taxes From C	Computerize	d Summary	17,229,175.65	48,696.88	17,277,872.53	SUBTRACT LINE G FROM LINE
3 2	School Levy Tax Credit Applied	(subtract)	<u>.</u>	1,205,235.74	3,415.10	1,208,650.84	G-1. RECORD ON LINE G-6.
33	Lottery and Gaming Credit App	lied (subtrac	ct)	17,684.73	0.00	17,684.73	(G-1) \$17,277,872.53
34	First Dollar Credit Applied (subt			99,649.63		99,649.63	(G) \$17,277,872.21
35	Net General Property Taxes To			15,906,605.55	45,281.78	15,951,887.33	,
36	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	NA :	A - time A t	\$0.32
H.	REPORT DE	TAIL ON PA	IGE - 3	For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		555.38		0.00	\$77,922.26
J.	OMITTED PROPERTY TAXES (Ne	et taxes levie	d on property omitted from	m taxation in previous	years)		\$0.00
≺.	S. 70.43 CORRECTIONS (Net taxes due or refunded - use brackets <> to denote minus amount)						\$0.00
М.			(b) (c) (c) (d) (e) (e) (d) (e) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f			(f))_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _	(b) (c) ((Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00_Open@s	(f) (g) (Acres) \$1.67=0.00 +0.00	Closed @ \$8.34=\$	\$0.00
0	2. COAL (Sec.70.42) Numbe	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton	•	\$0.00
	3. GRAIN (Sec.70.41) Number of					.00@1/4 mill (.00025) per Bushel	\$0.00
	3. GRAIN (Sec.70.41) Number of Bushels=(a)0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b)0.00@1/4 mill (.00025) per Bushel 4. PETROLEUM REFINERIES (Sec.70.421) Number of Tons =(a)0.00 @5¢ per Ton						\$0.00
ES	4. PETROLEUM REFINERIES	(Sec.70.421)) Numl	ber of I ons =(a)	@ 0 p poi 1 oii		
TAXES O	4. PETROLEUM REFINERIES 5. IRON ORE CONCENTRATE	` '	<u>*</u>	per of Tons =(a) per of Tons =(a)	0.00 @5¢ per Ton	_	\$0.00

2012 YEAR 64 CO 126 MUN 1749 ACCT NO FOR VILLAGE

OF

FONTANA

WALWORTH

Municipality County

Town - Village - City SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
I	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
∣≅	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SS	6		\$0.00			
<u> </u>	О	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
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ᄓ						
SPECIAL						
S						
.	-	W . T B: : B			40.00	40.00
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(n	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
၂ ဗွ	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₹	05 06	Fencing Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅵᆽ	06	Price Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
∣₹	08 09	Delinquent Utility Charges	\$0.00 \$555.38	\$77,366.88 \$0.00	\$0.00 \$0.00	\$77,366.88 \$555.38
	09	Other	φοο.36	\$0.00	\$0.00	φοοο.36
SPECIAL CHARGES						
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2012	64	126	1749	FOR	VILLAGE	OF	FONTANA	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
I			1	

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DENNIS MARTIN VILLAGE OF FONTANA P O BOX 200 FONTAN WI 53125-0200 FINAL STATEMENT OF TAXES FOR 2012

64 131 1750 CO MUN ACCT NO

Check if Amended **VILLAGE** OF GENOA CITY WALWORTH FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$28,275.52 1. Portion of State Special Charges Upon County \$9.69 B. 2. Portion of County Tax Levied Over Entire Municipality \$401,314.93 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$401,324.62 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$2,284,558.47 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$917,291.43 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$3,201,849.90 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

YEAR: 2012 CO: 64 MUN: 131 ACCT NO: 1750 FOR VILLAGE OF GENOA CITY WALWORTH
Town - Village - City Municipality County

					Town - Village - City	wuricipanty	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 642051	0380	SCH D OF GENOA CIT	Y J 2			\$770,067.73
E.	2 642884	0381	UHS D OF LAKE GENE	VA-GENOA CITY U HI	GH		\$452,117.07
	3						,
ဂ္ဂ	4						
SECONDARY SCHOOLS	5						
- U	6						
Σ	7						
AR.	8						
Ę	9						
18	10						
SE	11						
	12 TOTAL ELEMENTARY AND						\$1,222,184.80
F. 🕍	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$140,036.34
TECH. 4	2. 3.						
빌	4. TOTAL TECHNICAL COL	LEGE TAXE	」 S (sum of F1 through F	3)			\$140,036.34
	TOTAL GENERAL PROPERTY TA		<u> </u>	·	rict. Local. School and T	echnical College Taxes)	\$4,993,671.18
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY				
G1	General Property Taxes From C	Computerize	d Summary	4,846,336.66	147,338.62	4,993,675.28	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	(subtract)		203,240.64	6,178.93	209,419.57	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit Appl		ct)	58,531.25	0.00	58,531.25	(G-1) \$4,993,675.28
G4	First Dollar Credit Applied (subt			71,422.97	0.00	71,422.97	(G) \$4,993,671.18
G5	Net General Property Taxes To			4,513,141.80	141,159.69	4,654,301.49	\$4.10
G6	UNDERRUN / OVERRUN (incl REPORT DE		,	Col 1	Municipali	ty Acting as Agent For	\$4.10
H.	KEI OKI BE	IAIL ON I A	OL - 3	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		156,358.71	33,841.19	0.00	\$190,199.90
J.	OMITTED PROPERTY TAXES (Ne	et taxes levie	d on property omitted from	m taxation in previous	years)		\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		to denote minus amou		<i>m</i>	\$0.00
M.	P.F. CROP TAXES 0.00 R		(b) (c) = \$ +			(f))_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
	() ()						
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00_Open@s	(f) (g) (Acres) \$1.67=0.00 +0.00	Closed @ \$8.34=\$	\$0.00
	MFL TAX0.00 Open @ 67¢=\$ _		0.00 Closed @ 1.57=\$				\$0.00 \$0.00
	MFL TAX0.00 Open @ 67¢=\$ _	0.00 +	0.00 Closed @ 1.57=\$	0.00 +0.00_Open@9 + Number of Tons=(b)	\$1.67= 0.00 ₊ 0.00 0.00 @7¢ per Ton	G.0000 G \$0.0 F \$	
	MFL TAX0.00 Open @ 67¢=\$ _ 2. COAL (Sec.70.42) Numbe	0.00 + r of Tons=(a) Bushels=(a)	0.00 Closed @ 1.57=\$	0.00 +0.00 _{Open@}	\$1.67= 0.00 ₊ 0.00 0.00 @7¢ per Ton		\$0.00
N. LAXES O	MFL TAX0.00 Open @ 67¢=\$ _ 2. COAL (Sec.70.42) Number 3. GRAIN (Sec.70.41) Number of	0.00 + r of Tons=(a) Bushels=(a) (Sec.70.421)	0.00 Closed @ 1.57=\$ 0.00 @5¢ per Ton 9921.00@1/2 per mill (.0	0.00 +0.00_Open@s + Number of Tons=(b) 0005) per Bushel + Number	\$1.67=0.000.00 0.00 @7¢ per Ton of Bushels=(b)281461	G.0000 G \$0.0 F \$	\$0.00 \$75.32

2012 YEAR 64 CO 131 MUN

1 1750 N ACCT NO FOR

VILLAGE
Town - Village - City

G

OF

GENOA CITY

Municipality

WALWORTH

County

SECTION H - DETAIL SUMMARY

H Special Assessments and Special Charges For the Municipality Col 2 Enterprise / Utility Col 3 Other (Total of columns 1,2 & 3)				Col 1	Municipality Acting as	s Agent for	Total For Each Line
2 2 Sewer Main And Lateral Installations \$0.00 \$4,985.00 \$0.00 \$3,888.80 \$0.00 \$0.00 \$3,888.80 \$0.00 \$0.00 \$0.00 \$3,888.80 \$0.00	Н		Special Assessments and Special Charges				
3 Street Light Installation \$0.00 \$0.0		1	Water Main And Lateral Installations			\$0.00	\$4,264.03
Variety Vari	ဟ္	2	Sewer Main And Lateral Installations	\$0.00	\$4,985.00	\$0.00	\$4,985.00
Variety Vari	١₽	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$3,888.80	\$0.00	\$0.00	\$3,888.80
Variety Vari	Ę	4	Street Light Installation		\$0.00	\$0.00	\$0.00
Variety Vari	S	5	Greenbelts				\$0.00
Variety Vari	SSES	6			-		\$0.00
VY 02 Snow Removal, Plowing \$0.00 \$0.00 \$0.00 \$0.00 03 Refuse And Garbage Collection \$150,800.00 \$0.00 \$0.00 \$150,800.0 04 Grading, Gravel, Culvert \$0.00 \$0.00 \$0.00 \$0.00 05 Fencing \$0.00 \$0.00 \$0.00 \$0.00 06 Fire Calls \$0.00 \$0.00 \$0.00 \$0.00 07 Recycling \$0.00 \$0.00 \$0.00 \$0.00 \$0.00							
	ARGES	02 03 04 05	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert Fencing	\$0.00 \$150,800.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$1,500.00 \$0.00 \$150,800.00 \$0.00 \$0.00
	🖹	06	Fire Calls				\$0.00
08 Delinquent Utility Charges \$0.00 \$24,592.16 \$0.00 \$24,592.16 09 Other - Publication \$169.91 \$0.00 \$0.00 \$169.5			Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	SPECIAL		Delinquent Utility Charges Other - Publication		\$24,592.16 \$0.00	\$0.00 \$0.00	\$24,592.16 \$169.91

2012	64	131	1750	FOR	VILLAGE	OF	GENOA CITY	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
I			1								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

CLAUDIA L. JUREWICZ VILLAGE OF GENOA CITY PO BOX 428 GENOA CITY WI 53128-0428 FINAL STATEMENT OF TAXES FOR 2012 _____

64 153 1751 CO MUN ACCT NO

				FOR_	VILLAGE	_		ONAGO	WALWORTH		Check if Amended	
					Town- Village	-City	Munio	cipality	County			
SEC.					Descrip	Col 1 tion of Tax by Taxing	Jurisiction				Col 2. AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
Α	1. AC	GREGATE AMO	UNT OF	STATE TAXES							\$1,900.81	A
В.	1. Pc	ortion of State Spe	cial Char	ges Upon County							\$1.21	
	2. Pc	ortion of County Ta	x Levied	Over Entire Municip	ality						\$42,840.14	
ŒS	3. Sp	ecial Purpose Cou	unty Taxe	es							\$6,702.62	
TAXES	4. TC	TAL COUNTY TA	XES (su	m of B-1 - B-3)							\$49,543.97	В
		Special District Code	Acct No		Special District Name			ol 1a rty Taxes	Col 1b State Special Charge		Property Taxes with State Special Charges	
C.	1											
	2											
ES	3											
TAXES	4											
5	5											
E E	6											
8	7											
SPECIAL DISTRICT	8											
) E	9											
ଊ	10											
	11										l	
	12.	TOTAL SPECIAL	DISTRIC	T TAXES (sum of	C1 - C11)			\$0.00	\$0	0.00	\$0.00	c
) .	1. O	ther Special Pur	pose Dis	strict Taxes (Show	v Detail on pag	ge 4, enter total he	re)				\$0.00	
_	2. To	otal Tax Increme	ent (exc	ept county enviro	nmental remed	liation tax increme	nt)				\$0.00	
5	3. C	ounty Environme	ental Ta	x Increment			•				\$0.00	
5		ther State Speci		ges							\$0.00	
TAXES		ounty Special C									\$0.00	
ַלַּ		II Other Town, V									\$74,375.54	
Ž Ž	7. S	urplus Funds Ap	pplied C	AUTION: Do not r	nake an entry	on this line unles	ss Line D6 (abo	ve) is Zero.			< \$0.00 >	
<u> </u>	8. TO	TAL TOWN, VILL	AGE OR	CITY TAXES (sum	of D1 through D	7; NOT TOTAL for p	page one)				\$74,375.54	D
Clerk	ζ					Date		REMARKS				ı
Wor	k Phor	ne			Home Phone	1						ı
()			()							ı
F-n	nail Ad	drees			Fax Number							ı

Printed 06-04-13 01:17 PM

YEAR: 2012 CO: 64 MUN: 153 ACCT NO: 1751 FOR VILLAGE OF MUKWONAGO WALWORTH
Town - Village - City Municipality County

					I own - Village - City	iviunicipality	County
EC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 641540	0376	SCH D OF EAST TROY	COMMUNITY			\$105,239.28
Ε.	2 673822	0414	SCH D OF MUKWONAG	30			\$6,332.00
	3						\$0,002.00
တ	4						
Ō	5						
Ĭ	6						
ι Σ	7						
SECONDARY SCHOOLS	8						
$\frac{1}{2}$	9						
ᅙ	10						
SE(11						
	12 TOTAL ELEMENTARY AN	ID SECONDAR	RY SCHOOL TAXES (sum	of E1 through E11)		•	\$111,571.28
F. ഗ്ല	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$17,436.22
TECH. '4 COLLEGES	2.						
빌딩	3.	L ECE TAYE	│ S (sum of F1 through F	<i>3)</i>			\$47.40C.00
			·	<u>'</u>	wist I seel Cabaal and T	Tank wind Calle as Taylor	\$17,436.22 \$254,827.82
G .	TOTAL GENERAL PROPERTY T Summary of Gene	(G7) DEPARTMENT OF					
Summary of General Property Taxes, State Tax Credits Applied, and Net General Property Taxes to be Collected PLEASE COMPLETE ALL COLUMNS Col 1 Real Estate Roll Personal Property Roll Total (Col 1 Plus Col 2)					• •		REVENUE USE ONLY
G 1	1 General Property Taxes From Computerized Summary 2				4,519.31	254,828.62	SUBTRACT LINE G FROM LINE
32	School Levy Tax Credit Applie	ed (subtract)		15,551.85	307.42	15,859.27	G-1. RECORD ON LINE G-6.
	School Levy Tax Credit Applie Lottery and Gaming Credit Ap		ct)	15,551.85 1,449.40	307.42 0.00	15,859.27 1,449.40	
3 3	Lottery and Gaming Credit Ap First Dollar Credit Applied (sub	plied (subtract)	,		0.00	1,449.40 2,429.68	(G-1) \$254,828.62
G3 G4 G5	Lottery and Gaming Credit App First Dollar Credit Applied (sub Net General Property Taxes To	plied (subtract) o Be Collecte	d	1,449.40	0.00 0.00	1,449.40	(G-1) \$254,828.62 (G) \$254,827.82
G3 G4 G5	Lottery and Gaming Credit Applied (sub First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc	plied (subtract) o Be Collecte clude Line G-	d 6 in Line T Total)	1,449.40 2,429.68 230,878.38	0.00 0.00 4,211.89	1,449.40 2,429.68 235,090.27	(G-1) \$254,828.62 (G) \$254,827.82
G3 G4 G5 G6	Lottery and Gaming Credit Applied (sub First Dollar Credit Applied (sub Net General Property Taxes To UNDERRUN / OVERRUN (inc	plied (subtract) o Be Collecte	d 6 in Line T Total)	1,449.40 2,429.68 230,878.38	0.00 0.00 4,211.89 Municipali	1,449.40 2,429.68 235,090.27 ty Acting as Agent For	(G-1) \$254,828.62
G3 G4 G5 G6	Lottery and Gaming Credit Applied (subsection of the Control of th	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA	d 6 in Line T Total)	1,449.40 2,429.68 230,878.38 Col 1 For Municipality	0.00 0.00 4,211.89 Municipal Col 2 Enterprise/ Utility	1,449.40 2,429.68 235,090.27 ty Acting as Agent For Col 3 Other	(G-1) \$254,828.62 (G) \$254,827.82 \$0.80
93 94 95 96 H.	Lottery and Gaming Credit Applied (subsection of the control of th	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA	d 6 in Line T Total) GE - 3	1,449.40 2,429.68 230,878.38 Col 1 For Municipality 14,068.01	0.00 0.00 4,211.89 Municipal Col 2 Enterprise/ Utility 0.00	1,449.40 2,429.68 235,090.27 ty Acting as Agent For	(G-1) \$254,828.62 (G) \$254,827.82 \$0.80 \$14,068.01
G2 G3 G4 G5 G6 H.	Lottery and Gaming Credit Applied (subsection of the control of th	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie	d 6 in Line T Total) GE - 3 d on property omitted from	1,449.40 2,429.68 230,878.38 Col 1 For Municipality 14,068.01 m taxation in previous	0.00 0.00 4,211.89 Municipal Col 2 Enterprise/ Utility 0.00 years)	1,449.40 2,429.68 235,090.27 ty Acting as Agent For Col 3 Other	(G-1) \$254,828.62 (G) \$254,827.82 \$0.80 \$14,068.01
G3 G4 G5 G6 H.	Lottery and Gaming Credit Applied (subsection of the control of th	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie	d 6 in Line T Total) GE - 3 d on property omitted from	1,449.40 2,429.68 230,878.38 Col 1 For Municipality 14,068.01 m taxation in previous	0.00 0.00 4,211.89 Municipal Col 2 Enterprise/ Utility 0.00 years)	1,449.40 2,429.68 235,090.27 ty Acting as Agent For Col 3 Other	(G-1) \$254,828.62 (G) \$254,827.82 \$0.80 \$14,068.01 \$0.00
G3 G4 G5 G6 H.	Lottery and Gaming Credit Applied (subsection of the content of th	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or refu	d on property omitted from the description of the d	1,449.40 2,429.68 230,878.38 Col 1 For Municipality 14,068.01 m taxation in previous to denote minus amou	0.00 0.00 4,211.89 Municipali Col 2 Enterprise/ Utility 0.00 years) int) (d) (e) =\$ 0.00 + 0.00	1,449.40 2,429.68 235,090.27 ty Acting as Agent For Col 3 Other	(G-1) \$254,828.62 (G) \$254,827.82 \$0.80 \$14,068.01 \$0.00
G3 G4 G5 G6 H. J.	Lottery and Gaming Credit Applied (subsection of the content of th	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or refu (b) (c)	d on property omitted from the control of the contr	1,449.40 2,429.68 230,878.38 Col 1 For Municipality 14,068.01 m taxation in previous anou denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres)	0.00 0.00 4,211.89 Municipali Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,449.40 2,429.68 235,090.27 ty Acting as Agent For Col 3 Other 0.00 (f) D_ Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$254,828.62 (G) \$254,827.82 \$0.80 \$14,068.01 \$0.00 \$0.00
93 94 95 96 H. J. K.	Lottery and Gaming Credit Applied (subsection of the content of th	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or refu (b) (c)	d on property omitted from the following the	1,449.40 2,429.68 230,878.38 Col 1 For Municipality 14,068.01 m taxation in previous to denote minus amou	0.00 0.00 4,211.89 Municipali Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres)	1,449.40 2,429.68 235,090.27 ty Acting as Agent For Col 3 Other 0.00	(G-1) \$254,828.62 (G) \$254,827.82 \$0.80 \$14,068.01 \$0.00 \$0.00
93 94 95 96 H. J. K.	Lottery and Gaming Credit Applied (subsection of the content of th	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or refu (b) (c)	d 6 in Line T Total) AGE - 3 d on property omitted from the control of the cont	1,449.40 2,429.68 230,878.38 Col 1 For Municipality 14,068.01 m taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00_Open@	0.00 0.00 4,211.89 Municipali Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) =\$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00	1,449.40 2,429.68 235,090.27 ty Acting as Agent For Col 3 Other 0.00 (f) 0 Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$254,828.62 (G) \$254,827.82 \$0.80 \$14,068.01 \$0.00 \$0.00 \$0.00
93 94 95 96 H. J. K.	Lottery and Gaming Credit Applied (subsection of the content of th	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or refu (b) (c) 0.00 + per of Tons=(a)	d 6 in Line T Total) AGE - 3 d on property omitted from the property of the prop	1,449.40 2,429.68 230,878.38 Col 1 For Municipality 14,068.01 m taxation in previous and denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 +	0.00 0.00 4,211.89 Municipali Col 2 Enterprise/ Utility 0.00 years) int) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Ton	1,449.40 2,429.68 235,090.27 ty Acting as Agent For Col 3 Other 0.00 (f) D_ Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$254,828.62 (G) \$254,827.82 \$0.80 \$14,068.01 \$0.00 \$0.00 \$0.00
G3 G4 G5 G6 H. J. K.	Lottery and Gaming Credit Applied (subsection of the content of th	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or refe (b) (c) 0.00 + Der of Tons=(a) of Bushels=(a)	d 6 in Line T Total) GE - 3 d on property omitted from the control of the contr	1,449.40 2,429.68 230,878.38 Col 1 For Municipality 14,068.01 m taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00_Open@	0.00 0.00 4,211.89 Municipali Col 2 Enterprise/ Utility 0.00 years) int) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Ton	1,449.40 2,429.68 235,090.27 ty Acting as Agent For Col 3 Other 0.00 (f) 0 Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$254,828.62 (G) \$254,827.82 \$0.80 \$14,068.07 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
G3 G4 G5 G6 H. J. K.	Lottery and Gaming Credit Applied (subsection of the property Taxes Tourist Dollar Credit Applied (subsection of the property Taxes Tourist Dollar Property Taxes Tourist Description of the property Taxes (Note that t	plied (subtract) o Be Collecte clude Line G- ETAIL ON PA CHARGES Net taxes levie xes due or refe (b) (c) 0.00 + Der of Tons=(a) of Bushels=(a) - 5 (Sec.70.421	d 6 in Line T Total) GE - 3 d on property omitted from the decrease of the control of the cont	1,449.40 2,429.68 230,878.38 Col 1 For Municipality 14,068.01 In taxation in previous to denote minus amou 0.00 Reg. Acs. @ 1.66 = (e) (Acres) 0.00 + 0.00 Open@ + Number of Tons=(b) 0005) per Bushel + Number	0.00 0.00 4,211.89 Municipali Col 2 Enterprise/ Utility 0.00 years) nt) (d) (e) = \$ 0.00 + 0.00 (f) (g) (Acres) \$1.67= 0.00 + 0.00 0.00 @7¢ per Ton	1,449.40 2,429.68 235,090.27 ty Acting as Agent For Col 3 Other 0.00 (f) D_ Reg.Acs.@20¢=\$ 0.00 =	(G-1) \$254,828.62 (G) \$254,827.82

2012 YEAR

64 CO

153 MUN

1751 ACCT NO FOR VILLAGE Town - Village - City OF

MUKWONAGO

WALWORTH

Municipality County

SECTION H - DETAIL SUMMARY

		Col 1	Municipality Acting as		Total For Each Line
н	Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
1	Water Main And Lateral Installations	\$6,621.82	\$0.00	\$0.00	\$6,621.82
က 2	Sewer Main And Lateral Installations	\$7,446.19	\$0.00	\$0.00	\$7,446.19
5 3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
₩ 4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
5 5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
SSESSMENTS 2 3 4 5 6 6 6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS					
SPECIAL					
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01		\$0.00	\$0.00	\$0.00	\$0.00
02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
\mathbf{S} $\boxed{03}$	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5 04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
A 05	Fencing Fire College	\$0.00	\$0.00	\$0.00	\$0.00
子 06 07	Fire Calls Recycling	\$0.00	\$0.00	\$0.00	\$0.00
08 108	Delinguent Utility Charges	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
₹ -00	Delinquent Othity Charges	\$0.00	φυ.υυ	φ0.00	\$0.00
SPECIAL CHARGES 03 04 05 06 07 08					
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2012	64	153	1751	FOR	VILLAGE	OF	MUKWONAGO	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
I			1								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

STEVEN A BRAATZ JR VILLAGE OF MUKWONAGO PO BOX 206 MUKWONAGO WI 53149-0206 FINAL STATEMENT OF TAXES FOR 2012

64	181	1752
CO	MUN	ACCT NO

Check if Amended **VILLAGE** OF SHARON WALWORTH FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$12,418.75 1. Portion of State Special Charges Upon County \$7.88 B. 2. Portion of County Tax Levied Over Entire Municipality \$326,464,68 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$326,472.56 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment \$0.00 4. Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$813,583.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$813,583.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

Printed 06-04-13 01:17 PM

YEAR: 2012 CO: 64 MUN: 181 ACCT NO: 1752 FOR VILLAGE OF SHARON WALWORTH
Town - Village - City Municipality County

					Town - Village - City	wurncipanty	County		
SEC.	School District Codes	Acct No		SCHOOL		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS			
	1 645258	0385	SCH D OF SHARON J 1	11			\$620,157.52		
E.	2 646013	0386	UHS D OF BIGFOOT UI	NION HIGH			\$234,074.45		
	3								
LS	4								
₹8	5								
Υ Ω	6								
ELEMENTARY AND SECONDARY SCHOOLS	7								
AR AR	8								
	9								
	10								
SE	11								
_	12 TOTAL ELEMENTARY AND				10		\$854,231.97		
TECH. "4 COLLEGES	1. 0600 2.	0006	GATEWAY TECHNICAL	COLLEGE KEN	10		\$113,917.81		
EG EG	3.								
SOLE		LEGE TAXES	S (sum of F1 through F	3)			\$113,917.81		
	TOTAL GENERAL PROPERTY TA	\$2,120,624.09							
G.					ral Property Taxes to be C		(G7) DEPARTMENT OF		
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY		
G1	General Property Taxes From C	Computerized	d Summary	2,100,586.87	20,039.78	2,120,626.65	SUBTRACT LINE G FROM LINE		
G2	School Levy Tax Credit Applied (subtract) 134,201.62 1,280.31 135,481.9						G-1. RECORD ON LINE G-6.		
	Lottery and Gaming Credit App		et)	35,546.09		35,546.09	(G-1) \$2,120,626.65		
	First Dollar Credit Applied (subt			38,597.04		38,597.04	(G) \$2,120,624.09		
	Net General Property Taxes To			1,892,242.12	18,759.47	1,911,001.59	\$2.56		
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	ty Acting as Agent For	\$2.50		
Н.	KEI OKI BE	17112 0111 71	02 0	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other			
	SPECIAL ASSESSMENTS AND C	HARGES		21,948.39	0.00	0.00	\$21,948.39		
J.	OMITTED PROPERTY TAXES (Ne	et taxes levied	d on property omitted fror	m taxation in previous	years)		\$0.00		
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		to denote minus amou		(+)	\$0.00		
M.			(b) (c) = \$ 0.00 +			(f) Reg.Acs.@20¢=\$ 0.00 =	\$0.00		
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00_Open@	(f) (g) (Acres) \$1.67=0.00 +0.00	Closed @ \$8.34=\$	\$0.00		
TAXES O	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00		
<u>=</u> ≰	3. GRAIN (Sec.70.41) Number of	. ,		0005) per Bushel + Number		.00@1/4 mill (.00025) per Bushel	\$0.00		
J S S	4. PETROLEUM REFINERIES	\$0.00							
₹¥		,		per of Tons =(a)	0.00 @5¢ per Ton 0.00 @5¢ per Ton		\$0.00		
- Τ.		5. IRON ORE CONCENTRATES (Sec. 70.40) Number of Tons =(a) @5¢ per Ton \$0.00 AGGREGATE AMOUNT OF TAXES (Total of Sections G, G-6, H, J, K, M, N, and Lines 2 through 5 of Section 0) \$2,142,575.04							

 2012
 64
 181
 1752

 YEAR
 CO
 MUN
 ACCT NO

FOR VILLAGE
Town - Village - City

SI

OF

SHARON Municipality WALWORTH County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
က္	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Z	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$10,558.24	\$0.00	\$0.00	\$10,558.24
븯	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL						
SPE						
	01		\$2,353.25	\$0.00	\$0.00	\$2,353.25
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
S	03 04	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
₹	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
一天	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL	08 09	Delinquent Utility Charges Mics Billing	\$8,671.15 \$365.75	\$0.00 \$0.00	\$0.00 \$0.00	\$8,671.15 \$365.75
SP						
				I		

2012	64	181	1752	FOR	VILLAGE	OF	SHARON	WALWORTH
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

		D-1 - DETAILS OF OTHER SPE		
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
				–

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DAWN REDENIUS VILLAGE OF SHARON PO BOX 379 SHARON WI 53585-0379

191 1753 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended **VILLAGE** OF WALWORTH WALWORTH FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$32,948.97 1. Portion of State Special Charges Upon County \$20.90 B. 2. Portion of County Tax Levied Over Entire Municipality \$866.034.79 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$866,055.69 В Special District Acct Special Col 1a Col 1b **Property Taxes with** Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$641.66 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$1,327,392.09 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$1,328,033.75 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

Clerk

Work Phone
()

E-mail Address

Date

REMARKS

REMARKS

YEAR: 2012 CO: 64 MUN: 191 ACCT NO: 1753 FOR VILLAGE OF WALWORTH WALWORTH
Town - Village - City Municipality County

					I own - Village - City	iviunicipality	County		
EC.	School District Codes	Acct No		SCHOO	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS		
	1 646013	0386	UHS D OF BIGFOOT L	\$620,945.02					
Ξ.	2 646022	0387	SCH D OF WALWORT	\$1,194,654.00					
	3								
S	4								
8	5								
S	6								
s ≻	7								
AR	8								
Š	9								
SECONDARY SCHOOLS	10								
SE	11								
	12 TOTAL ELEMENTARY AND						\$1,815,599.02		
F. 🔬	1. 0600	0006	GATEWAY TECHNICA	AL COLLEGE KEN	<u>10</u>		\$302,197.44		
TECH. 4	3.								
뿌긄	4 TOTAL TECHNICAL COL	LEGE TAXES	S (sum of F1 through I	- 3)			\$302,197.44		
	TOTAL GENERAL PROPERTY TA		<u> </u>		trict Local School and To	echnical College Taxes)	\$4,344,834.87		
G.	Summary of General	(G7) DEPARTMENT OF							
	PLEASE COMPLETE ALL COLUMNS			Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY		
3 1	General Property Taxes From C	Computerized	d Summary	4,200,922.86	143,915.22	4,344,838.08	SUBTRACT LINE G FROM LINE		
32	School Levy Tax Credit Applied	(subtract)		302,432.17	10,360.75	312,792.92	G-1. RECORD ON LINE G-6.		
33	Lottery and Gaming Credit App		ct)	50,763.60		50,763.60	(G-1) \$4,344,838.08		
34	First Dollar Credit Applied (subt			56,853.33		56,853.33	(G) \$4,344,834.87		
35	Net General Property Taxes To			3,790,873.76	133,554.47	3,924,428.23	,		
36	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Musicipalit	to Action of American	\$3.21		
H.	REPORT DE	TAIL ON FA	IGE - 3	For Municipality	Col 2 Enterprise/ Utility	ty Acting as Agent For Col 3 Other			
	SPECIAL ASSESSMENTS AND C	HARGES		38,247.71		0.00	\$38,247.71		
J.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years)								
K.	OMITTED PROPERTY TAXES (Net taxes levied on property omitted from taxation in previous years) \$0.00 \$0.00								
М.	(a) (b) (c) (d) (e) (f) P.F. CROP TAXES 0.00 Reg. Acs. @ 10 ¢ = \$ 0.00 + 0.00 Reg. Acs. @ 1.66 = \$ 0.00 + 0.00 Reg. Acs. @ 20¢=\$ 0.00 = \$0.00								
	(a) (Acres) (b) (c) (Acres) (d) (e) (Acres) (f) (g) (Acres) MFL TAX0.00_Open @ 67¢=\$0.00 +0.00_Closed @ 1.57=\$0.00 +0.00_Open@\$1.67=0.00 +0.00_Closed @ \$8.34=\$0.00 =						\$0.00		
		Number of Tons=(a) 0.00 @5¢ per Ton + Number of Tons=(b) 0.00 @7¢ per Ton				\$0.0			
	2. COAL (Sec.70.42) Numbe	1 01 1 0115=(a)	3. GRAIN (Sec.70.41) Number of Bushels=(a) 0.00@1/2 per mill (.0005) per Bushel + Number of Bushels=(b) 0.00@1/4 mill (.00025) per Bushel						
			0.00 _{@1/2} per mill (.0005) per Bushel + Number	r or businers=(b)	0 1/4 11111 (.00020) pci busilci	\$0.00		
N. O		Bushels=(a) —		.0005) per Bushel + Number	0.00 @5¢ per Ton	— © 1/4 mm (.00020) per Busiler			
N. O SAXES	3. GRAIN (Sec.70.41) Number of	Bushels=(a) — (Sec.70.421)) Nun			() 74 mill (.00020) per Businer	\$0.00 \$0.00		

2012 YEAR 64 CO 191 MUN ACCT NO

VILLAGE
Town - Village - City

FOR

OF

WALWORTH

Municipality

WALWORTH County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	Total For Each Line	
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
တ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ΙZ	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$340.34	\$0.00	\$0.00	\$340.34
H	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS			73.33	*****	75.55	73.53
AS						
₹						
SPECIAL						
S						
"						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
	02	Snow Removal, Plowing Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ည	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
ᆞ	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07 08	Recycling Delinquent Utility Charges	\$0.00 \$37,907.37	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$37,907.37
I	06	Delinquent Othiny Charges	\$37,907.37	\$0.00	\$0.00	\$37,907.37
SPECIAL						
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	1		I .	<u> </u>		

2012	64	191	1753	FOR	VILLAGE	OF	WALWORTH	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS								
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks					
	+								
				-					

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DONNA SCHUT VILLAGE OF WALWORTH P O BOX 400 WALWORTH WI 53184-0400 FINAL STATEMENT OF TAXES FOR 2012

Fax Number

64 192 1754 CO MUN ACCT NO

Check if Amended **VILLAGE** OF WALWORTH WILLIAMS BAY FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$121,614.02 1. Portion of State Special Charges Upon County \$77.17 В 2. Portion of County Tax Levied Over Entire Municipality \$3,196,993.80 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$3,197,070.97 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 WALWORTH COUNTY METRO SEWER DISTRICT 645110 0403 \$0.00 \$0.00 \$0.00 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 \$0.00 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$2,305,485.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$2,305,485.00 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone

Printed 06-04-13 01:17 PM

E-mail Address

YEAR: 2012 CO: 64 MUN: 192 ACCT NO: 1754 FOR VILLAGE OF WILLIAMS BAY WALWORTH
Town - Village - City Municipality County

					I own - Village - City	iviunicipality	County					
EC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS					
	1 646482	0389	SCH D OF WILLIAMS E	BAY			\$4,873,051.00					
Ξ.	2						\$ 3,00 0,00 1100					
	3											
S	4											
0	5											
Ĭ O	6											
ين ≻	7											
AR.	8											
N N	9											
SECONDARY SCHOOLS	10											
S	11											
	12 TOTAL ELEMENTARY AND						\$4,873,051.00					
TECH. •	1. 0600	0006	GATEWAY TECHNICA	L COLLEGE KEN	10		\$1,115,571.04					
EG.	3.											
뿌	4 TOTAL TECHNICAL COL	LEGE TAXES	 S (sum of F1 through F	-3)			\$1,115,571.04					
	TOTAL GENERAL PROPERTY TA		· •		rict Local School and To	achnical College Tayes)	\$11,612,792.03					
3.					ral Property Taxes to be C		(G7) DEPARTMENT OF					
	PLEASE COMPL	ETE ALL CO	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY					
3 1	General Property Taxes From C	Computerized	d Summary	11,585,535.17	27,257.64	11,612,792.81	SUBTRACT LINE G FROM LINE					
32	School Levy Tax Credit Applied	(subtract)	<u>.</u>	859,295.11	2,021.73	861,316.84	G-1. RECORD ON LINE G-6.					
3	Lottery and Gaming Credit Appl		t)	29,903.68	0.00	29,903.68	(G-1) \$11,612,792.81					
3 4	First Dollar Credit Applied (subt			86,438.88		86,438.88	(G) \$11,612,792.03					
55	Net General Property Taxes To			10,609,897.50	25,235.91	10,635,133.41	` '					
3 6	UNDERRUN / OVERRUN (incl			Cald	NA 114		\$0.78					
H.	REPORT DE	TAIL ON PAC	JE - 3	Col 1 For Municipality	Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other						
	SPECIAL ASSESSMENTS AND CI	HARGES		13,194.00		0.00	\$87,469.61					
l <u>.</u>	OMITTED PROPERTY TAXES (Ne		d on property omitted fro	· · · · · · · · · · · · · · · · · · ·	,		\$4,676.86					
ζ.	S. 70.43 CORRECTIONS (Net taxe		• • •	· ·	nt)		\$0.00					
VI.	(a)	eg. Acs. @ 10 ¢ :	(b) (c) = \$ +	0.00 Reg. Acs. @ 1.66 =	(d) (e) = \$ 0.00 + 0.00	(f) _ Reg.Acs.@20¢=\$ 0.00 =	\$0.00					
	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +000_Open@	(f) (g) (Acres) \$1.67=0.00 +0.00(Closed @ \$8.34=\$	\$0.00					
		0.00 @5¢ per Tor	n + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00						
	2. COAL (Sec.70.42) Numbe	·										
		Bushels=(a) —	0.00@1/2 per mill (.	0005) per Bushel + Number								
	3. GRAIN (Sec.70.41) Number of	. ,		0005) per Bushel + Number ber of Tons =(a)	0.00 @5¢ per Ton	=== 1/4 Hilli (.00023) per Busiler	\$0.00					
N. O	3. GRAIN (Sec.70.41) Number of	(Sec.70.421)	Num			= 1/4 Hilli (.00023) per Busher	\$0.00 \$0.00					

2012 YEAR 64 CO 192 MUN

2 1754 N ACCT NO FOR

VILLAGE

OF

WILLIAMS BAY

Municipality

WALWORTH County

Town - Village - City
SECTION H - DETAIL SUMMARY

			s Agent for	Total For Each Line		
н		Special Assessments and Special Charges	Col 1 For the Municipality	-	Col 3 Other	(Total of columns 1,2 & 3)
				Col 2 Enterprise / Utility		
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
z	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
₩	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
ုင္တ	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Ш	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS						
Ä						
4						
ਹੋ						
SPECIAL						
S						
	\vdash					
	\vdash					
	01	Weeds, Tree Planting, Removal	\$750.00	\$0.00	\$0.00	\$750.00
	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Ш	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
5	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
CHARGES	05	Fencing Fin Calls	\$0.00	\$0.00	\$0.00	\$0.00
ᅜ	06 07	Fire Calls	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00
	08	Recycling Delinquent Utility Charges	\$0.00	\$0.00 \$74,275.61	\$0.00 \$0.00	\$0.00 \$74,275.61
SPECIAL	09	Raze Order	\$12,444.00	\$0.00	\$0.00	\$14,273.61
	03	Traze Order	ψ12,444.00	ψ0.00	ψ0.00	Ψ12,444.00
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			<u> </u>			

2012	64	192	1754	FOR	VILLAGE	OF	WILLIAMS BAY	WALWORTH
YFAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
I			1								

\$0.00

TOTALS (Also enter on line D-1 on page 1)

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

JACQUELINE HOPKINS VILLAGE OF WILLIAMS BAY PO BOX 580 WILLIAMS BAY WI 53191-0580

206 1755 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **BURLINGTON** WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$91.54 1. Portion of State Special Charges Upon County \$0.06 B. 2. Portion of County Tax Levied Over Entire Municipality \$2,063.10 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$2,063.16 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$0.00 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$4,496.03 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$4,496.03 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Date **REMARKS**

 Clerk
 Date
 REMARKS

 Work Phone ()
 Home Phone ()
 ()

 E-mail Address
 Fax Number ()
 ()
 YEAR: 2012 CO: 64 MUN: 206 ACCT NO: 1755 FOR CITY OF BURLINGTON WALWORTH
Town - Village - City Municipality County

					Town - Village - City	iviuriicipaiity	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 L DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 510777	0301	SCH D OF BURLINGTO	N AREA			\$5,842.00
E.	2						V 2,72
	3						
) LS	4						
₹0	5						
, , , ,	6						
₹	7						
AR AR	8						
ĭŻ	9						
ELEMENTARY AND SECONDARY SCHOOLS	10						
S	11	250011040	Y 2011001 TAYES (-f [] (h			\$5.040.00
	12 TOTAL ELEMENTARY AND 1. 0600	0006	GATEWAY TECHNICAL		IO		\$5,842.00 \$839.69
TECH. "4 COLLEGES	2.	0000	GATEWAT TECHNICAL	COLLEGE KEN			ф039.09
	3.						
- 0	4. TOTAL TECHNICAL COL		\$839.69				
G.	TOTAL GENERAL PROPERTY TA						\$13,332.42
	•	• •		pplied, and Net Gene Col 1	ral Property Taxes to be 0		(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPL	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONET				
G1	General Property Taxes From C	:omputerized	1 Summary	0.00	Personal Property Roll 13,332.56	,	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	· · · · · · · · · · · · · · · · · · ·	Guilliary	0.00	866.48	866.48	
G3	Lottery and Gaming Credit App		et)	0.00	0.00	0.00	(G-1) \$13,332.56
G4	First Dollar Credit Applied (subt	ract)	,	0.00	0.00	0.00	-
G5	Net General Property Taxes To			0.00	12,466.08	12,466.08	
G6	UNDERRUN / OVERRUN (incl						\$0.14
H.	REPORT DE	TAIL ON PAG	GE - 3	Col 1 For Municipality	Municipal Col 2 Enterprise/ Utility	ity Acting as Agent For Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		0.00		0.00	\$0.00
J.	OMITTED PROPERTY TAXES (No		d on property omitted from			0.00	\$0.00
K.	S. 70.43 CORRECTIONS (Net taxe				· · · · · · · · · · · · · · · · · · ·		\$0.00
М.	P.F. CROP TAXES0.00R	eg. Acs. @ 10 ¢	(b) (c) = \$ +	0.00 Reg. Acs. @ 1.66 =	(d) (e) = \$ 0.00 + 0.0	(f) 0_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00_Open@	(f) (g) (Acres) \$1.67=+0.00	Oclosed @ \$8.34=\$	\$0.00
OCCUPATION. TAXES O	2. COAL (Sec.70.42) Numbe	r of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 _{@7¢ p} er Tor	1	\$0.00
Ψ	3. GRAIN (Sec.70.41) Number of			005) per Bushel + Number		0.00 _@ 1/4 mill (.00025) per Bushel	\$0.00
S S	4. PETROLEUM REFINERIES (er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
₹ĕ	5. IRON ORE CONCENTRATE	. ,		er of Tons =(a)	0.00 @5¢ per Ton		\$0.00
<u> Г.</u>	AGGREGATE AMOUNT OF T	0)	\$13,332.56				

 2012
 64
 206
 1755
 FOR Town - Village - City
 OF Municipality
 BURLINGTON Municipality

 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Municipality

 SECTION H - DETAIL SUMMARY

		<u> </u>	SECTION H - DETAIL SUN			
			Col 1	Municipality Acting as		Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
=	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$0.00	\$0.00	\$0.00	\$0.00
빝	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
. ASS						
SPECIAL ASSESSMENTS						
SP						
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
١	02	Snow Removal, Plowing Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
	03	Refuse And Garbage Collection	\$0.00	\$0.00	\$0.00	\$0.00
ဗ္ဗ	04	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
¥	05 06	Fencing Fire Calls	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00
픙	06	Recycling	\$0.00	\$0.00 \$0.00	\$0.00	\$0.00 \$0.00
AL (08	Delinquent Utility Charges	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL CHARGES						
S						

WALWORTH

County

2012	64	206	1755	FOR	CITY	OF	BURLINGTON	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS											
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks								
				–								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

BEVERLY R GILL
CITY OF BURLINGTON
300 N PINE ST
BURLINGTON WI 53105-1460

216 1756 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended CITY OF **DELAVAN** WALWORTH FOR Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$99,833.41 1. Portion of State Special Charges Upon County \$61.14 В 2. Portion of County Tax Levied Over Entire Municipality \$2.533.049.65 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$2.533.110.79 В **Property Taxes with Special District** Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 0403 WALWORTH COUNTY METRO SEWER DISTRICT 645110 \$0.00 \$0.00 \$0.00 0418 2 LAKE COMUS PRO & REHAB DISTRICT \$0.00 \$0.00 648050 \$0.00 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$507,702.10 \$0.00 3. County Environmental Tax Increment S. \$0.00 Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$5,292,998.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$5,800,700.10 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

 Clerk
 Date
 REMARKS

 Work Phone ()
 Home Phone ()
 ()

 E-mail Address
 Fax Number ()
 ()
 YEAR: 2012 CO: 64 MUN: 216 ACCT NO: 1756 FOR CITY OF DELAVAN WALWORTH
Town - Village - City Municipality County

					Town - Village - City	iviuriicipanty	County
SEC.	School District Codes	Acct No		SCHOOL		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS	
	1 641380	0375	SCH D OF DELAVAN-D	ARIEN			\$5,364,298.00
E.	2						
	3						
ELEMENTARY AND SECONDARY SCHOOLS	4						
₹8	5						
Ž U	6						
r ∑≻	7						
AR Z	8						
ΞŽ	9						
38	10						
SE	11						A
_	12 TOTAL ELEMENTARY AND		Y SCHOOL TAXES (SUM GATEWAY TECHNICAL		10		\$5,364,298.00
TECH. "4 COLLEGES	1. 0600 2.	0006	GATEWAT TECHNICAL	LOULLEGE KEN	NO .		\$883,891.88
E E	3.						
F 03	4. TOTAL TECHNICAL COL	LEGE TAXES	s (sum of F1 through F	3)			\$883,891.88
G.	TOTAL GENERAL PROPERTY TA	XES APPORT	TIONED (Total of State,	County, Special Dist	rict, Local, School and T	echnical College Taxes)	\$14,681,834.18
U .	Summary of Genera	al Property Ta	axes, State Tax Credits A	••	ral Property Taxes to be C		(G7) DEPARTMENT OF
	PLEASE COMPL	ETE ALL C	OLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY
G1	General Property Taxes From C	Computerized	d Summary	14,174,933.67	506,904.03	14,681,837.70	SUBTRACT LINE G FROM LINE
G2	School Levy Tax Credit Applied	(subtract)	<u>.</u>	930,688.41	33,282.00	963,970.41	G-1. RECORD ON LINE G-6.
G3	Lottery and Gaming Credit App		ct)	132,813.76		132,813.76	(G-1) \$14,681,837.70
G4	First Dollar Credit Applied (subt			176,193.98		176,193.98	(G) \$14,681,834.18
G5	Net General Property Taxes To			12,935,237.52	473,622.03	13,408,859.55	
G6	UNDERRUN / OVERRUN (incl REPORT DE			Col 1	Municipali	ty Acting as Agent For	\$3.52
Н.	KEI OKI BE	TAIL ON TA	OL - 3	For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C	HARGES		59,862.84		0.00	\$92,476.55
J.	OMITTED PROPERTY TAXES (No			•	•		\$4,626.58
K.	S. 70.43 CORRECTIONS (Net taxe	es due or refu		to denote minus amou		(4)	\$0.00
М.			(b) (c) = \$ +			(f))_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _		Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 + 0.00 _{Open@}	(f) (g) (Acres) \$1.67= 0.00 + 0.00	Closed @ \$8.34=\$0.00 _	\$0.00
6 0	2. COAL (Sec.70.42) Numbe	er of Tons=(a)		+ Number of Tons=(b)	0.00 _{@7¢ p} er Ton		\$0.00
-	3. GRAIN (Sec.70.41) Number of	, ,		0005) per Bushel + Number		.00 _@ 1/4 mill (.00025) per Bushel	\$0.00
	4. PETROLEUM REFINERIES (ber of Tons =(a)	0.00 @5¢ per Ton		\$0.00		
<u>5</u> ₩		, , , , , ,					
TAXES O	5. IRON ORE CONCENTRATE	` ,		per of Tons =(a)	0.00 @5¢ per Ton		\$0.00

 2012
 64
 216
 1756

 YEAR
 CO
 MUN
 ACCT NO

FOR CITY

Town - Village - City

DELAVAN Municipality

OF

WALWORTH County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$11,294.92	\$0.00	\$0.00	\$11,294.92
က္	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$14,658.23	\$0.00	\$0.00	\$14,658.23
믣	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SS	7	Interest	\$3,172.39	\$0.00	\$0.00	\$3,172.39
	8	Misc	\$28,207.54	\$0.00	\$0.00	\$28,207.54
4						
ੋਂ						
SPECIAL						
S						
	\vdash					
	\vdash					
	\vdash					
	\vdash					
		W . T . D	0.50		A 2 2 2	0. =0. 0=
	01	Weeds, Tree Planting, Removal Snow Removal, Plowing	\$1,791.35	\$0.00	\$0.00	\$1,791.35
ဟ	02	Refuse And Garbage Collection	\$738.41 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$738.41 \$0.00
CHARGES	03	Grading, Gravel, Culvert	\$0.00	\$0.00	\$0.00	\$0.00
X	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$32,613.71	\$0.00	\$32,613.71
SPECIAL						
Ä						
S						
	-					

2012	64	216	1756	FOR	CITY	OF	DELAVAN	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
I			1								

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

SUSAN KITZMAN CITY OF DELAVAN PO BOX 465 DELAVAN WI 53115-0465

221 1757 STATEMENT OF TAXES FOR 2012 **FINAL** CO ACCT NO MUN Check if Amended CITY OF **ELKHORN** WALWORTH **FOR** Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$108,189.37 1. Portion of State Special Charges Upon County \$63.79 В 2. Portion of County Tax Levied Over Entire Municipality \$2,642,862.20 3. Special Purpose County Taxes 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$2,642,925.99 **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 WALWORTH COUNTY METRO SEWER DISTRICT 645110 0403 \$0.00 \$0.00 2 SPECIAL DISTRICT TAXES 3 4 5 6

7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$1,049,730.39 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges \$4,029,688.00 6. All Other Town, Village, or City Taxes 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$5.079,418.39 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

Clerk Date **REMARKS** Work Phone Home Phone Fax Number E-mail Address

\$0.00

\$0.00

В

YEAR: 2012 CO: 64 MUN: 221 ACCT NO: 1757 FOR CITY OF ELKHORN WALWORTH
Town - Village - City Municipality County

					I own - Village - City	iviunicipality	County
SEC.	School District Codes	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 641638	0377	SCH D OF ELKHORN A	AREA			\$6,192,274.00
E.	2						4 0,102,211100
	3						
ကု	4						
SECONDARY SCHOOLS	5						
ĭ	6						
ภั	7						
ž	8						
Ž	9						
į	10						
ŽĖ.	11						
,,	12 TOTAL ELEMENTARY AND	SECONDARY	/ SCHOOL TAXES (sum	of E1 through E11)			\$6,192,274.00
. ₍₀		0006	GATEWAY TECHNICAL		Ю		\$922,210.28
Ë.	2.						
TECH"	3.						
8			·	<u> </u>			\$922,210.28
) .	TOTAL GENERAL PROPERTY TA						\$14,945,018.03
				• •	ral Property Taxes to be Co		(G7) DEPARTMENT OF REVENUE USE ONLY
	PLEASE COMPL	LETE ALL CO	DLUMNS	Col 1 Real Estate Roll	Col 2 Personal Property Roll	Col 3 Total (Col 1 Plus Col 2)	NEVENOE GOE GIVET
3 1	General Property Taxes From (Computerized	Summary	14,621,474.47	323,547.03	,	SUBTRACT LINE G FROM LINE
2	School Levy Tax Credit Applied	<u>.</u>	Odminary	936,234.50		956,951.74	
3	Lottery and Gaming Credit App	· , , , , , , , , , , , , , , , , , , ,	·)	185,588.80		185,588.80	
4	First Dollar Credit Applied (sub		.,	206,351.18		206,351.18	
5	Net General Property Taxes To			13,293,299.99	302,829.79	13,596,129.78	
66	UNDERRUN / OVERRUN (inc	lude Line G-6	in Line T Total)				\$3.47
1.	REPORT DE	TAIL ON PAG	GE - 3	Col 1	Municipalit	y Acting as Agent For	
				For Municipality	Col 2 Enterprise/ Utility	Col 3 Other	
	SPECIAL ASSESSMENTS AND C			179,066.45	, , , , , , , , , , , , , , , , , , ,	0.00	. ,
(.	OMITTED PROPERTY TAXES (No. 72, 42, 22, 22, 23, 24, 24, 24, 24, 24, 24, 24, 24, 24, 24		· · · ·	•	• '		\$0.00 \$0.00
٨.	S. 70.43 CORRECTIONS (Net tax	es aue or retur	(b) (c)	to denote minus amou	nt) (e)	(f)	\$0.00
Λ.	P.F. CROP TAXES0.00_R	Reg. Acs. @ 10 ¢ =		0.00 Reg. Acs. @ 1.66 =	= \$ 0.00 + 0.00 (f) (g) (Acres)	_ Reg.Acs.@20¢=\$ 0.00 =	\$0.00
		(6) (7)		, , , ,	() () ()	Closed @ \$8.34=\$ 0.00 _	\$0.00
٧.	MFL TAX0.00 Open @ 67¢=\$ _	0.00 +	0.00 Closed @ 1.57=\$	0.00 + 0.00 _{Open@}	\$1.67=		
٧.	MFL TAX0.00 Open @ 67¢=\$ _	0.00 + er of Tons=(a)					\$0.00
٧.	MFL TAX0.00 Open @ 67¢=\$ _	er of Tons=(a)	0.00 @5¢ per Ton	n + Number of Tons=(b)	0.00 @7¢ per Ton		
٧.	MFL TAX0.00 Open @ 67¢=\$ 2. COAL (Sec.70.42) Number of 3. GRAIN (Sec.70.41) Number of	er of Tons=(a)	0.00 @5¢ per Ton 0.00@1/2 per mill (.0		0.00 @7¢ per Ton of Bushels=(b) 0.	00 _@ 1/4 mill (.00025) per Bushel	\$0.00
LAXES O	MFL TAX0.00 Open @ 67¢=\$ _ 2. COAL (Sec.70.42) Number	er of Tons=(a) Bushels=(a) (Sec.70.421)	0.00 @5¢ per Ton 0.00@1/2 per mill (.0 Numb	n + Number of Tons=(b) 0005) per Bushel + Number	0.00 @7¢ per Ton		\$0.00 \$0.00 \$0.00 \$0.00

 2012
 64
 221
 1757
 FOR
 CITY
 OF
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 YEAR
 CO
 MUN
 ACCT NO
 Town - Village - City
 Town - Village - City

ELKHORN WALWORTH
Municipality County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
တ	2	Sewer Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
Ľ	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$2,335.32	\$0.00	\$0.00	\$2,335.32
ASSESSMENT	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
Σ	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
SE	7	Tif 3	\$174,156.13	\$0.00	\$0.00	\$174,156.13
AS	8	Fire Inspections	\$2,575.00	\$0.00	\$0.00	\$2,575.00
		The hispections	\$2,373.00	\$0.00	φ0.00	\$2,373.00
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SPECIAL	\vdash					
SP	\vdash					
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	Ш					
	01	Weeds, Tree Planting, Removal	\$0.00	\$0.00	\$0.00	\$0.00
(n	02	Snow Removal, Plowing	\$0.00	\$0.00	\$0.00	\$0.00
Щ	03	Refuse And Garbage Collection Grading, Gravel, Culvert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$45,147.80	\$0.00	\$45,147.80
ह		, , , , ,				
SPECIAL						
S						
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\$224,214.25

2012	64	221	1757	FOR	CITY	OF	ELKHORN	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
				–							

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

DARLENE IGL CITY OF ELKHORN 9 SOUTH BROAD STREET ELKHORN WI 53121-0920

246 1758 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended CITY OF WALWORTH **FOR** LAKE GENEVA Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$207,059.85 1. Portion of State Special Charges Upon County \$122.42 В. 2. Portion of County Tax Levied Over Entire Municipality \$5,071,759.72 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$5,071,882.14 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$1,991,179.62 OR CITY \$0.00 County Environmental Tax Increment \$0.00 Other State Special Charges TOWN, VILLAGE, TAXES \$0.00 **County Special Charges** 6. All Other Town, Village, or City Taxes \$6,157,389.00 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > < \$8,148,568.62 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D

Clerk		Date	REMARKS
Work Phone ()	ork Phone Home Phone) ()		
E-mail Address	mail Address Fax Number		

YEAR: 2012 CO: 64 MUN: 246 ACCT NO: 1758 FOR CITY OF LAKE GENEVA WALWORTH
Town - Village - City Municipality County

<u>-</u>	School District Codes 1 642884 2 642885	Acct No		SCHOOL	Col 1 _ DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS						
<u>-</u>		0381		Col 1 SCHOOL DISTRICT NAMES									
<u>-</u>	2 642885		UHS D OF LAKE GENE	IS D OF LAKE GENEVA-GENOA CITY U HIGH									
	2 042000	0382	SCH D OF LAKE GENE	VA J 1			\$5,713,789.89 \$8,473,099.31						
40 -	3 643087	0383	SCH D OF LINN J 4				\$1,353.92						
_ S_	4												
SECONDARY AND	5												
_ 공	6												
;>	7												
AR.	8												
2	9												
:8	10												
	11												
	12 TOTAL ELEMENTARY AND						\$14,188,243.12						
F. 🕍	1. 0600	0006	GATEWAY TECHNICAL	COLLEGE KEN	0		\$1,769,758.92						
TECH. 4	3.												
뿌灵-		LLEGE TAXE	S (sum of F1 through F	3)			\$1,769,758.92						
	TOTAL GENERAL PROPERTY TA	\$29,385,512.65											
G.	Summary of Gener	al Property T	axes, State Tax Credits A	Applied, and Net Gener	ral Property Taxes to be C	ollected	(G7) DEPARTMENT OF						
	PLEASE COMPI	Col 3 Total (Col 1 Plus Col 2)	REVENUE USE ONLY										
G1 (General Property Taxes From (Computerize	d Summary	28,799,265.30	586,248.40	29,385,513.70	SUBTRACT LINE G FROM LINE						
G2 [School Levy Tax Credit Applied	d (subtract)		2,115,049.28	43,053.55	2,158,102.83	G-1. RECORD ON LINE G-6.						
I-	Lottery and Gaming Credit App		ct)	136,462.21	0.00	136,462.21	(G-1) \$29,385,513.70						
-	First Dollar Credit Applied (sub-			309,837.24	0.00	309,837.24	(G) \$29,385,512.65						
-	Net General Property Taxes To			26,237,916.57	543,194.85	26,781,111.42							
	UNDERRUN / OVERRUN (inc REPORT DE			Col 1	Municipalit	A Acting as Agent For	\$1.05						
н.	ILI ONI DE	TAIL ON I'A	IGL - U	For Municipality	Col 2 Enterprise/ Utility	y Acting as Agent For Col 3 Other							
	SPECIAL ASSESSMENTS AND C	HARGES		37,208.79	14,115.19	178,300.00	\$229,623.98						
J.	OMITTED PROPERTY TAXES (N	et taxes levie	d on property omitted from	m taxation in previous	years)		\$0.00						
K. [S. 70.43 CORRECTIONS (Net tax	es due or refu		to denote minus amou		70	\$0.00						
м.		•	(b) (c) $t = $ \$ +			(f) _ Reg.Acs.@20¢= <u>\$</u> 0.00 =	\$0.00						
N.	(a) (Acres) MFL TAX0.00 Open @ 67¢=\$ _		(Acres) (d) 0.00 Closed @ 1.57=\$	(e) (Acres) 0.00 +0.00_Open@9	(f) (g) (Acres) \$1.67= 0.00_+ 0.00	Closed @ \$8.34=\$	\$0.00						
	2. COAL (Sec.70.42) Number	er of Tons=(a)	0.00 @5¢ per Ton	+ Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00						
0 2	2. 00; (2 (000:10:12) Hailist	00@1/4 mill (.00025) per Bushel	\$0.00										
0 2	3. GRAIN (Sec.70.41) Number of	f Bushels=(a) —	0.00@1/2 per mill (.0	0005) per Bushel + Number									
O 2	3. GRAIN (Sec.70.41) Number of				0.00 @5¢ per Ton	(1.00020) por Buorior	\$0.00						
O SES	3. GRAIN (Sec.70.41) Number of	(Sec.70.421)) Numl			(.coo_c) por Busilon							

2012 YEAR 64 CO 246 MUN

1758 N ACCT NO FOR

CITY
Town - Village - City

OF

LAKE GENEVA

Municipality

WALWORTH County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting a	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$0.00	\$0.00	\$0.00	\$0.00
ဟု	2	Sewer Main And Lateral Installations	\$0.00	\$10,588.78	\$0.00	\$10,588.78
ASSESSMENTS	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$1,875.13	\$0.00	\$0.00	\$1,875.13
Ē	4	Street Light Installation	\$0.00	\$0.00	\$0.00	\$0.00
S	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
S	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
ୂ	7	Other: Business Improvement District	\$0.00	\$0.00	\$178,300.00	\$178,300.00
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SPECIAL						
S.	\vdash					
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	01		\$23,132.55	\$0.00	\$0.00	\$23,132.55
ဟ	02	Snow Removal, Plowing Refuse And Garbage Collection	\$2,538.70	\$0.00	\$0.00	\$2,538.70
CHARGES	03 04	Grading, Gravel, Culvert	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
&	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
₹	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
ļ ,	08	Delinquent Utility Charges	\$0.00	\$3,526.41	\$0.00	\$3,526.41
SPECIAL	09	Other: Fire Inspections	\$9,662.41	\$0.00	\$0.00	\$9,662.41
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2012	64	246	1758	FOR	CITY	OF	LAKE GENEVA	WALWORTH
YEAR	CO	MUN	ACCT NO	_	Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

	Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS										
D.	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks							
				–							

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MICHAEL HAWES CITY OF LAKE GENEVA 626 GENEVA ST LAKE GENEVA WI 53147

291 1759 STATEMENT OF TAXES FOR 2012 **FINAL** CO MUN ACCT NO Check if Amended CITY OF WALWORTH **FOR** WHITEWATER Town- Village -City Municipality County Col 1 Col 2. Description of Tax by Taxing Jurisiction AMOUNTS APPORTIONED SEC. BY TAXING JURISDICTIONS 1. AGGREGATE AMOUNT OF STATE TAXES Α \$92,069.66 1. Portion of State Special Charges Upon County \$53.05 В 2. Portion of County Tax Levied Over Entire Municipality \$2,197,882.88 3. Special Purpose County Taxes \$0.00 4. TOTAL COUNTY TAXES (sum of B-1 - B-3) \$2,197,935.93 В **Property Taxes with** Special District Acct Special Col 1a Col 1b Code No **District Name Property Taxes State Special Charge State Special Charges** C. 1 2 SPECIAL DISTRICT TAXES 3 4 5 6 7 8 9 10 11 12. TOTAL SPECIAL DISTRICT TAXES (sum of C1 - C11) \$0.00 \$0.00 \$0.00 C \$0.00 1. Other Special Purpose District Taxes (Show Detail on page 4, enter total here) Total Tax Increment (except county environmental remediation tax increment) \$1,114,251.90 \$0.00 3. County Environmental Tax Increment S. \$0.00 4. Other State Special Charges TOWN, VILLAGE, O \$0.00 5. County Special Charges 6. All Other Town, Village, or City Taxes \$2,680,816.94 7. Surplus Funds Applied CAUTION: Do not make an entry on this line unless Line D6 (above) is Zero. \$0.00 > \$3,795,068.84 8. TOTAL TOWN, VILLAGE OR CITY TAXES (sum of D1 through D7; NOT TOTAL for page one) D Clerk Date **REMARKS** Work Phone Home Phone

LGS301WI (R. 04-12) IPAS

Printed 06-04-13 01:17 PM

Fax Number

E-mail Address

YEAR: 2012 CO: 64 MUN: 291 ACCT NO: 1759 FOR CITY OF WHITEWATER WALWORTH
Town - Village - City Municipality County

EC.	School District Codes	Acct No	SCHOO	Col 1 DL DISTRICT NAMES		Col. 2 AMOUNTS APPORTIONED BY TAXING JURISDICTIONS
	1 646461	0388 SCH	D OF WHITEWATER			\$5,363,616.13
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2	4					
جَ ا	5					
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ن ا	7					
ž	8					
<u> </u>	9					
5	10					
шL	11					
ľ	12 TOTAL ELEMENTARY AND	SECONDARY SCH	OOL TAXES (sum of E1 through E11)		•	\$5,363,616.13
- . ∞	1. 0600	0006 GATE	WAY TECHNICAL COLLEGE KE	NO		\$766,937.52
TECH4	2.					
 	3. TOTAL TECHNICAL COLI	FOE TAYES (our	of F1 through F2			A700 007 50
		•		etalet I e e l Oebe e l e a l Te	-hairel Oelle ve Terrel	\$766,937.52 \$12,215,628.08
€.			O (Total of State, County, Special Distate Tax Credits Applied, and Net Gen			(G7) DEPARTMENT OF
	PLEASE COMPLE	• •	<u> </u>	Col 2	Col 3	REVENUE USE ONLY
	PLEASE COMPLE	TE ALL COLUM		Personal Property Roll	Total (Col 1 Plus Col 2)	
31	General Property Taxes From Co	omputerized Sum	mary 11,905,878.9	9 309,751.43	12,215,630.42	SUBTRACT LINE G FROM LINE
- 1-	School Levy Tax Credit Applied	<u> </u>	866,321.4		888,860.43	G-1. RECORD ON LINE G-6.
3	Lottery and Gaming Credit Applie	ed (subtract)	127,704.0		127,704.00	(G-1) \$12,215,630.42
	First Dollar Credit Applied (subtra		170,068.9	5 0.00	170,068.95	(0) \$42.245.629.09
- 1	Net General Property Taxes To E		10,741,784.5	8 287,212.46	11,028,997.04	(G) \$12,215,628.08
6	UNDERRUN / OVERRUN (inclu					\$2.34
վ. ∣	REPORT DET	AIL ON PAGE - 3			Acting as Agent For	
-	SPECIAL ASSESSMENTS AND CH	ARGES	For Municipality 193,256.6		Col 3 Other	\$219,024.08
			operty omitted from taxation in previous	, ,	0.00	\$0.00
	,	·	use brackets <> to denote minus amo	<u> </u>		\$0.00
ŀ	(a)	2 440 Or Fordinada	(b) (c)	(d) (e)	(f)	40.00
М.	P.F. CROP TAXES0.00_Reg	g. Acs. @ 10 ¢ = \$	0.00 + 0.00 Reg. Acs. @ 1.66	= \$ 0.00 + 0.00	Reg.Acs.@20¢=\$ 0.00 =	\$0.00
ŀ	(a) (Acres) (I	b) (c) (Acres)	(d) (e) (Acres)	(f) (g) (Acres)		
	MFL TAX0.00 Open @ 67¢=\$	0.00 + 0.00 C	losed @ 1.57=\$0.00 +0.00_Open@	②\$1.67=0.00 ₊ 0.00 _C	osed @ \$8.34=\$	\$0.00
0	2. COAL (Sec.70.42) Number	of Tons=(a)	0.00 @5¢ per Ton + Number of Tons=(b)	0.00 @7¢ per Ton		\$0.00
Ī	3. GRAIN (Sec.70.41) Number of B		0.00@1/2 per mill (.0005) per Bushel + Number		0@1/4 mill (.00025) per Bushel	\$0.00
	4. PETROLEUM REFINERIES (S		Number of Tons =(a)	0.00 @5¢ per Ton		\$0.00
₩	5. IRON ORE CONCENTRATES			0.00 @5¢ per Ton		\$0.0
₹		(Sec. 70 40)	Number of Tons $=(a)$			

2012 YEAR 64 CO 291 MUN 1759 ACCT NO FOR

CITY
Town - Village - City

OF

WHITEWATER

Municipality

WALWORTH County

SECTION H - DETAIL SUMMARY

			Col 1	Municipality Acting as	s Agent for	Total For Each Line
Н		Special Assessments and Special Charges	For the Municipality	Col 2 Enterprise / Utility	Col 3 Other	(Total of columns 1,2 & 3)
	1	Water Main And Lateral Installations	\$2,843.55	\$0.00	\$0.00	\$2,843.55
ဟ	2	Sewer Main And Lateral Installations	\$14,510.62	\$0.00	\$0.00	\$14,510.62
ΙË	3	Street Improvements (Sidewalks, Storm Sewers, Seal Coating, Etc)	\$1,718.28	\$0.00	\$0.00	\$1,718.28
ASSESSMENT	4	Street Light Installation	\$32,235.00	\$0.00	\$0.00	\$32,235.00
∑	5	Greenbelts	\$0.00	\$0.00	\$0.00	\$0.00
Š	6	Drain Ditch And Watercourse (Ss.88.42 And 88.43)	\$0.00	\$0.00	\$0.00	\$0.00
S	7	Other (Identify) Dumpster	\$2,679.50	\$0.00	\$0.00	\$2,679.50
AS		Other (Identity) Bumpster	Ψ2,073.30	ψ0.00	Ψ0.00	Ψ2,073.30
∣₹						
SPECIAL						
S						
	Ш					
	01	Weeds, Tree Planting, Removal	\$5,120.00	\$0.00	\$0.00	\$5,120.00
ဟ	02	Snow Removal, Plowing Refuse And Garbage Collection	\$500.00 \$3,785.00	\$0.00 \$0.00	\$0.00 \$0.00	\$500.00 \$3,785.00
Щ	03	Grading, Gravel, Culvert	\$3,765.00	\$0.00	\$0.00	\$3,785.00
CHARGES	05	Fencing	\$0.00	\$0.00	\$0.00	\$0.00
≰	06	Fire Calls	\$0.00	\$0.00	\$0.00	\$0.00
さ	07	Recycling	\$0.00	\$0.00	\$0.00	\$0.00
	08	Delinquent Utility Charges	\$0.00	\$25,767.40	\$0.00	\$25,767.40
SPECIAL	09	Other (Identify) Special Taxes	\$129,864.73	\$0.00	\$0.00	\$129,864.73
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2012	64	291	1759	FOR	CITY	OF	WHITEWATER	WALWORTH
YEAR	CO	MUN	ACCT NO		Town - Village - City		Municipality	County

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS

Section D-1 - DETAILS OF OTHER SPECIAL PURPOSE DISTRICTS					
D). 	Name of District	Valuation	Gen. Prop. Tax Levy	Remarks
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	\dashv				
_					
_	\dashv				
_	\dashv				
	- 1			<u> </u>	1

TOTALS (Also enter on line D-1 on page 1)

\$0.00

RE: FINAL STATEMENT OF TAXES 2012

HERE IS A "PLAYBACK" OF YOUR 2012 STATEMENT OF TAXES. IT REFLECTS OUR COMPLETION OF IT, IF NEEDED, AND OUR CORRECTIONS, IF ANY. MANY OF THE CORRECTIONS WERE BASED ON HOW YOUR LOCAL TREASURER SETTLED WITH THE COUNTY TREASURER IN FEBRUARY. WE BELIEVE THIS FINAL STATEMENT OF TAXES NOW ACCURATELY REFLECTS YOUR TAX ROLL. HOWEVER, IF AFTER COMPARING IT WITH YOUR COPY, YOU DISAGREE WITH ANY OF THE CHANGES, PLEASE CONTACT US.

PLEASE SAVE THIS PLAYBACK OF YOUR STATEMENT. FIRST, BY REFERRING TO IT, YOU WILL FIND IT WILL HELP YOU TO CORRECTLY COMPLETE YOUR STATEMENT OF TAXES IN THE FUTURE. SECOND, IT TELLS YOU HOW THE TAXES FOR YOUR TAXATION DISTRICT HAVE BEEN RECORDED ON OUR DATA BASE. WE WILL BE USING THESE TAXES IN SEVERAL CALCULATIONS

MICHELE R SMITH
CITY OF WHITEWATER
PO BOX 178
WHITEWATER WI 53190-0178